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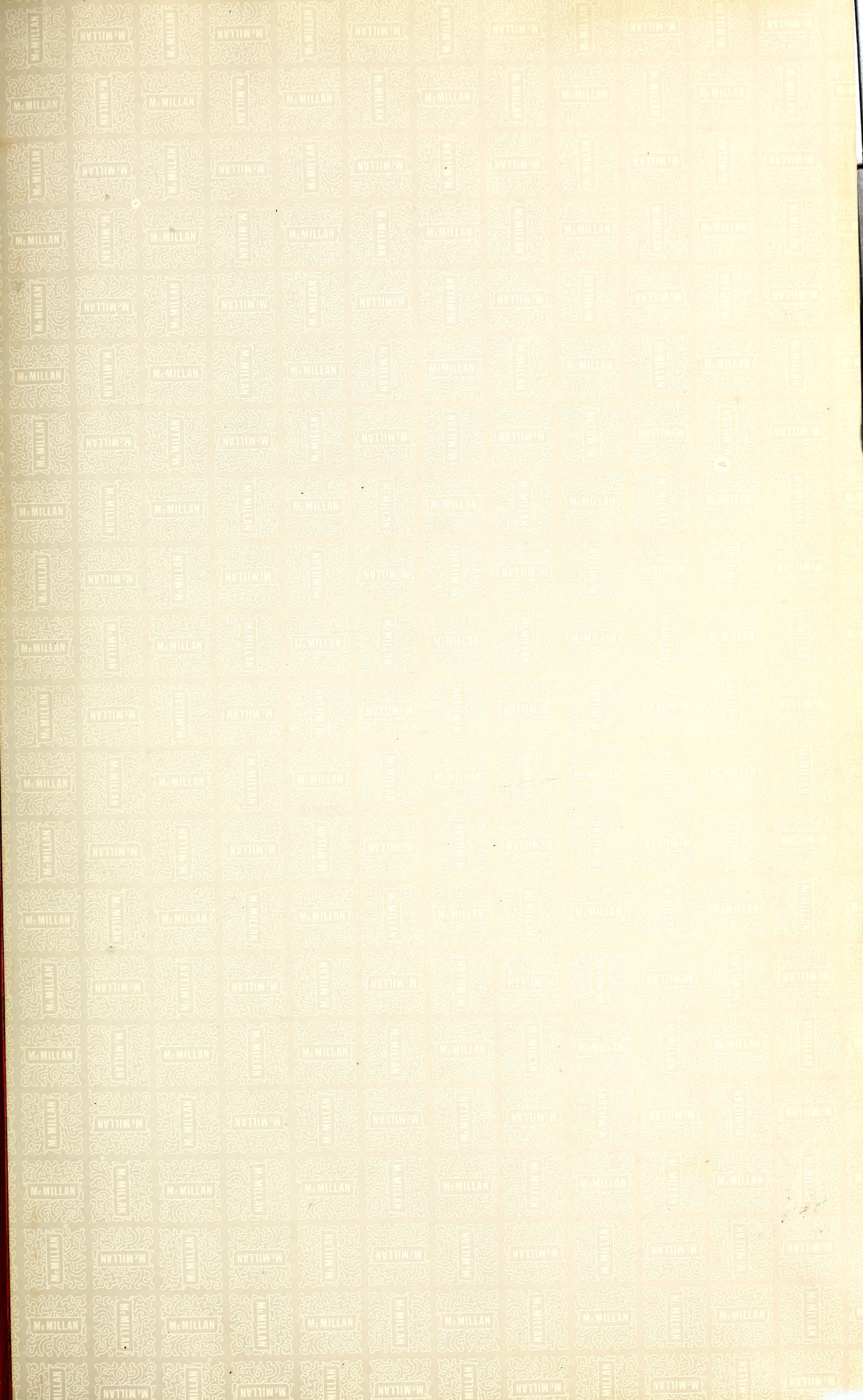
McMILLAN

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STREET LIGHT MAINTENANCE CONTRACT -------------------------------------- 95

BILL OF SALE _____________ from CITY to I. M. Electric Co. (all motor vehicles, equipment, tools and materials) ---108

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Bet. City & Marie L. Replogle for Real Estate at 2620 WEISER PARK --- 134-10

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Inv. #5 --------- 9,403.28 ----------------------- 353-28

BUTLER, FAIRMAN & SEUFERT, INC. Agreement of April 21, 1975

Re: Ardmore Corridor Study

Inv. ------------ $8,208.00 ----------------------- 123-7

BUTLER, FAIRMAN & SEUFERT, INC. Agreement dated March 21, 1969

Re: Ewing-Wells Thoroughfare Phase #1 (Wells Street Bridge)

Inv. ------------ $ 6,199.00 ----------------------- 32-13

ENVIRONMENTAL PLAN & ENGR. (Consultant for State Blvd. Corridor Study) Agreement dated May 23, 1974

Inv. #1 --------- $4,625.00 ------------------------ 104-7

CONSULTING ENGINEERS

PHILIP L. SCHNELKER, INC. (Engineering, Services) Agreement dated May 14, 1975

Re: Washington Center Road Signalization Project -- 148-14

H.B. STEEG & ASSOC. Agreement dated 11/21/75

FEASIBILITY STUDY OF ADVANCED WASTE TREATMENT PROJECT

Inv. #1 -- 376-22

HENRY B. STEEG & ASSOCIATES (Agreement of December 31, 1974)

FILTRATION (Water) PLANT EXPANSION

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Inv. #2 ----------- 23,748.30 -------------------- 371-13
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HENRY B. STEEG & ASSOCIATES Agreement dated July 31, 1974

INFILTRATION?INFLOW ANALYSIS (Grant C-180775)

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------------------- 2,391.22 Verbal Agreement of April 30, 1975
Inv. #2 ----------- 3,078.22 -------------------- 111-13
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HENRY B. STEEG & ASSOCIATES (Engineering Services) Agreement dated 4/27/76

WATER POLLUTION CONTROL FACILITIES IMPROVEMENT -- Fees Div. I - WPC Plant Add.
Fees Div.II - Terminal Ponds

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Inv. #2 ----------- 4,877.86 -------------------- 88-12
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Inv. #4 ----------- 9,112.85 -------------------- 167-14
Inv. #5 ----------- 11,709.04 -------------------- 210-11
Inv. #6 ----------- 17,210.77 -------------------- 271-15
Inv. #7 ----------- 8,429.34 -------------------- 300-9
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Inv. #9 ----------- 10,948.91 -------------------- 362-9

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C.O. #2 ----------- 6,345.90 -------------------- 74-9
Inv. #2 ----------- 3,336.59 -------------------- 88-13
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Inv. #4 ----------- 3,095.19 -------------------- 165-15
Inv. #5 ----------- 13,576.56 -------------------- 210-12
Inv. #6 ----------- 7,423.29 -------------------- 271-16
Inv. #7 ----------- 3,419.61 -------------------- 300-10
Inv. #8 ----------- 4,833.44 -------------------- 344-16
Inv. #9 ----------- 1,051.65 -------------------- 362-10

WESTENHOFF & NOVICK Agreement dated August 13, 1974

Re: Anthony Blvd. Corridor Feasibility Study

Inv. #5 ----------- $ 373.80 ---------------------- 16-7
Inv. #6 ----------- 425.00 ---------------------- 104-8
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CLYDE E. WILLIAMS & ASSOC. (Engineering Services)

Re: TILLMAN ROAD - ANTHONY BOULEVARD IMPROVEMENT TOPICS - Proj. N TM-6002 (5)
portion of Agreement dated January 5, 1971

Inv. #13 -------------- $ 3,687.71 ----------------------- 52.15
Inv. #14 ----- -------- 4,507.20 ----------------------- 172-16
Inv. #15 -------------- 4,767.97 ----------------------- 305-22

COUNCIL

AGREEMENTS

To Council

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1975 STREET LIGHT MAINTENANCE ---- Bet. Board & T&F Const. Co. ---------- --- 8/26/75 --- 214-10

SEWER EXTENSION AGREEMENT -------- Bet. Northwest Allen County School and City (Perryhill School) ------------------------------ 10/28/75 -- 276-9

SEWER EXTENSION AGREEMENT for Log Cabin Park Add. ----- 12/9/75 --- 339-21

AGREEMENT - CITY selling to COUNTY - Parking Lot for $330,000 ------------ --- 1/13/76 --- 380-40

PURCHASE of Lots 4 & 5 - BARBOUR'S SUBDIV. of Hanna Outlot #15 for $14,800 --- 11/25/75 -- 329-5

CONTRACTS: (ALLEYS, SIDEWALKS AND STREETS) ---- also Change Orders

5648-76 "A" ----- ROBERT J. HOUSER, CONTRACTOR
C.O. #1----------------------- $ 45,762.75 --- 7/8/75 ---- 134-7

5648-74 "D" ----- T&G EXCAVATING - Leith, Woodland
Pontiac, Harrison & Lafayette $ 66,207.29 --- 5/13/75 --- 47-12

5648-74 "E" ----- CARRINGTON AND ASSOCIATES
C.O. #1 ---------------------- $ 5,003.50 --- 6/10/75 --- 110-7

5648-74 "E" ----- CARRINGTON & ASSOCIATES
C.O. #2 ---------------------- $ 5,499.40 --- 8/12/75 --- 171-5

5648-74 "H" ----- CARRINGTON & ASSOCIATES
C.O. #1 ---------------------- $ 33,749.80 --- 7/8/75 ---- 134-6

5649-74 "A" ----- CONTINENTAL CONST. CO. ------- $ 38,069.50 --- 5/13/75 --- 47-11

5649-74 "B" ----- CONTINENTAL CONST. CO.-------- $ 16,805.50 --- 5/13/75 --- 46-9

5658-74 --------- JOHN DEHNER, INC., Lower
Huntington Road --------------- 4,128.65 --- 5/13/75 --- 67-12

5661-74 --------- HIPSKIND ASPHALT CORP. -
Sherman Blvd. C.O. #2 ------ $138,179.35 --- 12/23/75 -- 360-12

5662-74 --------- JOHN DEHNER, INC. - Waynedale
Phase I, Bid #2 C.O. #1 ---------- $ 8,310.96 ------ 9/9/75 ------ 234-17
Change Order #2 -------------------- $ 20,510.50 ------ 12/23/75 ---- 352-19

5668-74 ------------ ROBERT J. HOUSER, CONTRACTOR -
Paulding Rd. C.O. #1 ------------ $ 2,972.25 ------ 7/8/75 ------ 138-18

5669-74 ------------ HIPSKIND ASPHALT CORP. -
resurfacing streets ------------------ $753,368.55 ------ 3/11/75 ----- 3-12

5669-74 ------------ WAYNE ASPHALT & CONST. CO. Resurfacing
C.O. #1------------------------------- $ 31,996.70 ------ 12/9/75 ----- 340-30

5673-74 ------------ HIPSKIND ASPHALT CORP. - Forest Ave. $ 61,447.00 ------ 3/11/75 ----- 3-11

5675-74 ------------ A. GROSJEAN & SON - Alley bet.
Glenwood and Kenwood ---------------- $ 14,258.00 ------ 8/26/75 ----- 222-7

5777-74 ------------ MOELLERING CONST. COMPANY
Waynedale N.P.I. Phase II ----------- $917,551.38 ------ 5/13/75 ----- 46-8

CONTRACTS: (ALLEYS, SIDEWALKS AND STREETS) CONTINUED

5777-74	NOBIS-WESTROPP CONST. COMPANY			
	Waynedale N.P.I. Phase II	$886,847.45	5/13/75	46-8
5678-74	DAILEY ASPHALT PROD. CO.			
	Calhoun, Darrow, Piqua, Wildwood & Clinton	$ 13,217.25	5/13/75	46-10
5649-74	A. GROSJEAN & SON, Spring, Fourth, Barthold and Andrews	$ 10,206.55	5/27/75	82-7
5680-74	HIPSKIND ASPHALT CORPORATION			
	Resurface & widen St. Joe Cntr. Rd.	$133,792.80	8/12/75	181-12
5681-74	HIPSKIND ASPHALT CORPORATION			
	Railroad Crossing Abandonment	$ 67,604.25	5/13/75	72-7
	HIPSKIND ASPHALT CORP. C.O. #1	$ 3,000.00	7/22/75	152-9
5682-74	SPEARS-DEHNER, INC.			
	Chestnut-Reynolds	$717,897.37	6/24/75	119-8
	SPEARS-DEHNER, INC.			
	Chestnut-Reynolds C.O. #1	$ 18,042.81	12/31/75	354-4
5683-75	L.W. DAILEY, INC. - Gaywood Dr.	$ 23,039.30	8/12/75	180-8
5685-75	BROOKS CONSTRUCTION COMPANY			
	Passing Lane - E. State & Grandeur	$ 8,040.50	5/27/75	90-6
5686-75	L.W. DAILEY, INC. - Monroe St.	$168,908.00	8/12/75	181-9
	L.W. DAILEY, INC. - C.O. #1	$ 9,575.22	12/23/75	356-17
5687-75 "A"	HIPSKIND ASPHALT CORP.			
	Heater Scarifying	$142,611.00	7/8/75	140-8
	C.O. #1	$ 75,306.50	10/28/75	304-12
"B"	HIPSKIND ASPHALT CORPORATION			
	Heater Scarifying	$110,360.16	7/8/75	140-9
"C"	HIPSKIND ASPHALT CORPORATION			
	Heater Scarifying	$ 83,350.00	7/8/75	140-10
	C.O. #1	$ 26,560.00	12/23/75	356-19
5688-75 "A"	RIETH-RILEY CONST. CO. Resurfacing	$235,448.35	6/24/75	126-8
"B"	RIETH-RILEY CONST. CO. Resurfacing	$ 78,875.85	6/24/75	127-13
"C"	DAILEY ASPHALT PRODUCTS CO.	$347,826.20	6/24/75	126-12
	C.O. #1	$ 48,457.40	12/9/75	339-12
"D"	WAYNE ASPHALT COMPANY Resurfacing	$ 62,900.05	6/24/75	126-9
"E"	WAYNE ASPHALT COMPANY Resurfacing	$103,028.75	6/24/75	126-10
"F"	WAYNE ASPHALT COMPANY Resurfacing	$ 55,067.00	6/24/75	126-11
"G"	BROOKS CONST. CO. Resurfacing	$107,380.68	6/24/75	119-9
5689-75	JOHN DEHNER, INC.			
	Sherman Boulevard - Underpass Modification	$397,665.99	8/12/75	167-16
	C.O. #1 - deletion of $32,902.30 and Re: above P.O. #3-30721 issued to L.B. Foster Co. for $31,066.19		8/12/75	182-15
	C.O. #2	$ 8,000.00	10/14/75	271-13
5690-75	HIPSKIND ASPHALT CORPORATION			
	Scottsville N.P.I.	$133,106.30	9/9/75	230-11
	C.O. #1	$ 24,890.00	10/28/75	304-13
	C.O. #2	$ 4,200.00	12/9/75	340-29
5691-75	HIPSKIND ASPHALT CORP.			
	Fine Arts Plaza	$124,626.80	7/8/75	140-7
	C.O. #1	$ 11,321.35	12/23/75	352-18
	IRRIGATION DESIGN & INSTALLATION			
	Fine Arts Plaza -- Bid #3	$ 7,900.00	8/26/75	222-8
	LAWN & TURF LANDSCAPING, INC.			
	Fine Arts Plaza -- Bid #2	$ 24,463.31	9/9/75	230-10
	C.O. #1	$ 7,122.67	1/13/76	375-11
5692-75	A. GROSJEAN & SON - (alley bet. Adams and Turpie)	$ 9,259.00	10/14/75	270-6
5693-75	L.W. DAILEY, INC.			
	Stardale N.P.I.	$159,350.10	10/14/75	270-7
	C.O. #1	$ 12,191.22	12/23/75	354-22
5694-75	MACK CONRAD CONST. CO.			
	Weisser Park (Creighton to Buchanan	$ 18,911.25	10/14/75	270-8
5696-75	DAILEY ASPHALT COMPANY, INC.			
	Ardmore Ave.	$144,610.10	8/26/75	214-13

CONTRACTS: (Alleys, Sidewalks and Streets) CONTINUED

5697-75	BROOKS CONST. CO. 1900 blk. South Calhoun	$ 7,619.50	8/26/75	214-11
5698-75	CONTINENTAL CONST. CO. Rudisill (Harrison to Broadway)	$159,926.70	8/26/75	222-9
	C.O. #1	$ 7,642.50	9/9/75	231-15
5699-75	A. GROSJEAN & SON Illsley (Broadway to Indiana)	$ 18,900.70	10/28/75	270-9
5700-75	HIPSKIND ASPHALT CORPORATION Dodge Ave. (Whiteoak to Nordholme	$ 15,302.00	11/25/75	333-7
5701-75	HIPSKIND ASPHALT CORPORATION Emma Avenue	$ 30,069.00	10/14/75	270-10
5702-75	HIPSKIND ASPHALT CORPORATION Sixth (Cass and Harrison)	$ 9,816.00	10/25/75	333-8
5703-75	A. GROSJEAN & SON Lutheran Hospital area	$ 15,447.35	9/9/75	233-7
5704-75	L.W. DAILEY, INC. Princeton Avenue	$ 57,621.00	11/25/75	333-9
5705-75	L.W. DAILEY, INC. Gaywood Dr. (Southview to Belmont)	$ 54,594.50	11/25/75	333-6
5706-75	A. GROSJEAN & SON West Main Street	$ 67,498.00	11/25/75	334-10
5711-75	CONTINENTAL CONST. COMPANY Wildwood & Kinnaird	$ 6,820.80	1/13/76	374-6

CONTRACTS: for FIRE STATION #7 - Spring and Lindenwood

HUGUENARD CORPORATION for General Construction	$ 120,983.00	8/26/75	215-14
DVT, INC. for Mechanical Construction	$ 22,800.00	8/26/75	215-14
HAVEL BROTHERS for Electrical Construction	$ 11,991.00	8/26/75	215-14

CONTRACTS: for NEW SENIOR CITIZEN CENTER, 300 W. Main Street

CIVILIAN CONSTRUCTION CO. for General Construction	$ 559,250.00	10/28/75	273-8
HAMBROCK ELECTRIC CO. for Electrical Construction	$ 62,186.00	10/28/75	273-8
PEARSON, INC. for Mechanical Construction:	$ 155,351.00	10/28/75	273-8

MISCELLANEOUS RESOLUTIONS

62-29-16	WESTMOOR PARK SENITARY SEWER -- $42,352.24	4/8/75	29-16
62-40-12	WATER DISTRIBUTION SYSTEM CONTAMINATION CONTROL	4/22/75	40-12
62-255-6	EXTENSION OF MISCELLANEOUS STREET, CURB AND SIDEWALK CONTRACT for Continental Const. Co.	9/23/75	255-6

CONTRACTS: SEWERS

867-75	BERCOT, INC. Trixholme Sanitary Sewer	$ 65,129.58	8/26/75	221-6
273-72	HIPSKIND ASPHALT CORP. St. Joe Interceptor	$ 6,091.20	5/27/75	75-17
	C.O. #4	$ 6,280.00	12/23/75	352-20
276-72	HIPSKIND ASPHALT CORP. St. Joe Interceptor	$ 8,584.40	5/27/75	75-18
277-72	HIPSKIND ASPHALT CORP. St. Joe Interceptor	$ 2,135.50	5/27/75	75-19
285-75	JOHN DEHNER, INC. Washington Center Road	$ 48,741.00	1/13/76	374-7

COUNCIL (CONTINUED)

STREET LIGHTING RESOLUTIONS

109-75	CONTRACT TO SCHMIDT ELECTRIC CO. Rudisill Blvd.	$ 23,012.00	10/14/75	287-10
110-75	E.L.C. ELECTRIC CO. N. Highlands Blvd. Area	$ 53,100.00	10/14/75	287-12

CONTRACTS: WATER

1009-74	BERCOT, INC. Stardale, Waycross & Sundale area	$ 28,127.10	8/26/75	14-12, 214-12
1010-74	EARTH CONST. & ENGR. CO. Rolling Green Add.	$ 9,950.00	11/25/75	334-11
7504	NORTH EASTERN ENTERPRISES, INC. Walden Add., Sec. III	$ 34,350.00	8/26/75	220-8
7508	JOHN DEHNER, INC. McArthur Dr.	$ 11,005.00	11/25/75	335-22
7510	AMFED SERVICE CORP. Walden Add., Sec. IV	$ 34,240.00	11/11/75	308-5

WATER MAIN CAPITAL IMPROVEMENT PROJECTS: (Labor ONLY)

74-XP-2	EARTH CONST. & ENGR. CO. Beacon-Vance-Hobson Rd. Feeder Main, Phase II	$ 160,589.50	5/13/75	67-11
74-XP-3	EARTH CONST. & ENGR. CO. Greenlawn-St. Mary's-State Connecting Feeder Main	$ 196,396.00	5/13/75	67-11
74-XP-5	EARTH CONST. & ENGR. CO. High St. Feeder Main	$ 18,870.00	5/13/75	67-11
75-XP-1	EARTH CONST. & ENGR. CO. Winchester Rd. Feeder Main	$ 21,299.00	5/13/75	67-11
75-XP-5	EARTH CONST. & ENGR. CO. Waynedale Connecting Feeder Main	$ 74,779.50	5/13/75	67-11
75-XP-6	EARTH CONST. & ENGR. CO. Maysville Rd. Feeder Main	$ 52,125.25	5/13/75	67-11
76-XP-1	EARTH CONST. & ENGR. CO. Goshen Rd. Feeder Main	$ 74,635.50	5/13/75	67-11
76-XP-4	EARTH CONST. & ENGR. CO. Hanna St. Feeder Main (Sent to Council on 5/27/75)	$ 51,946.20	5/13/75	67-11

WATER MAIN CAPITAL IMPROVEMENT PROJECTS: (Materials ONLY)

74-XP-2 (A)	CLOW CORPORATION	$ 325,289.30	5/27/75	80-7
74-XP-3 (A)	CLOW CORPORATION	$ 220,704.90	5/27/75	80-7
74-XP-5 (A)	CLOW CORPORATION	$ 11,530.02	5/27/75	80-7
75-XP-1 (A)	CLOW CORPORATION	$ 25,818.18	5/27/75	80-7
75-XP-5 (A)	CLOW CORPORATION	$ 111,792.77	5/27/75	80-7
75-XP-6 (A)	CLOW CORPORATION	$ 79,261.94	5/27/75	80-7
76-XP-1 (A)	CLOW CORPORATION	$ 98,203.12	5/27/75	80-7
76-XP-4 (A)	CLOW CORPORATION	$ 76,076.30	5/27/75	80-7

COUNCIL (CONTINUED)

WATER MAIN CAPITAL IMPROVEMENT PROJECTS: Change Orders

74-XP-2 -------------- EARTH CONST. & ENGR. CO.
C.O. #2 -------------------------- $ 10,459.64 ------ 10/14/75 ----- 288-16

76-XP-2 -------------- EARTH CONST. & ENGR. CO.
C.O. #1 -------------------------- $ 12,311.20 ------ 10/14/75 ----- 288-17

74-XP-2 (A) ---------- CLOW CORPORATION
C.O. #1 -------------------------- $ 5,866.92 ------ 6/10/75 ------ 102-18

74-XP-2 (A) ---------- CLOW CORPORATION
C.O. #2 -------------------------- $ 6,111.93 ------ 10/14/75 ----- 287-11

75-XP-6 (A) ---------- CLOW CORPORATION
C.O. #1 -------------------------- $ 2,758.50 ------ 6/10/75 ------ 110-8

SEWER

WATER POLLUTION CONTROL EXPANSION PROJECT

DIV. I --------------- HAGERMAN-SHAMBAUGH --------------- $ 20,768,000.00 -- 3/25/75 ------ 10-19
DIV. II -------------- JOHN DEHNER - SPEARS-DEHNER ------- $ 4,584,770.00 -- 3/25/75 ------ 10-19
DIV. III ------------- JOHN DEHNER - SPEARS-DEHNER ------- $ 5,305,637.00 -- 3/25/75 ------ 10-19

DIVISION I

HAGERMAN-SHAMBAUGH
C.O. #2 -------------------------- $ 5,370.00 ------- 5/13/75 ------ 74-10
C.O. #5 -------------------------- $ 7,739.00 ------- 9/23/75 ------ 246-12

DIVISION II

JOHN DEHNER - SPEARS-DEHNER
C.O. #2 -------------------------- $ 6,345.90 ------- 5/13/75 ------ 74-9

DIVISION III

JOHN DEHNER - SPEARS-DEHNER
C.O. #2 -------------------------- $ 64,732.71 ------ 11/25/75 ----- 327-16

PURCHASE OF SEWER:

WESTMOOR PARK SANITARY SEWAGE SYSTEM - Purchase by City for $42,352.24 ------ 4/8/75 ------- 29-16

PURCHASE ORDERS --- CITY UTILITIES (All amounts over $2,000 sent to Council)

6221 ------ RIETH-RILEY CONST. CO. ----------------------- Blanket Order --------- 52-17
6458 ------ C.L. SCHUST CO. ------------------------------ $ 4,520.00 ---------- 14-3
6547 ------ AERO OIL COMPANY ----------------------------- Blanket Order --------- 33-19
6549 ------ DOUBLE ENVELOPE CORP. ------------------------ $ 5,206.40 ---------- 25-10
6553 ------ STANDARD OIL COMPANY ------------------------- Blanket Order --------- 33-19
6554 ------ LaRUE ENERGY --------------------------------- Blanket Order --------- 33-19
6593 ------ AMETEK - PLYMOUNT PROD. ---------------------- $ 2,985.00 ---------- 33-16
6599 ------ PREFERRED PROD. CO. -------------------------- $ 10,358.50 ---------- 33-20
6607 ------ GENERAL ELECTRIC CO. ------------------------- $ 5,000.00 ---------- 43-10
6631 ------ TAYLOR MARTIN PAPERS ------------------------- $ 2,991.00 ---------- 58-17
6632 ------ BUTLER PAPER COMPANY ------------------------- $ 1,882.50 ---------- 58-7
6633 ------ EARLY ELEVATOR COMPANY ----------------------- $ 3,893.63 ---------- 74-8
6663 ------ CLOW CORPORATION ----------------------------- $ 4,729.00 ---------- 78-12
6667 ------ HERSEY METER COMPANY ------------------------- $ 25,600.00 ---------- 59-15
6668 ------ ROCKWELL INTERNATIONAL MUNICIPAL & UTILITY ---- $ 2,583.75 ---------- 59-16
6671 ------ GENERAL ELECTRIC CO. ------------------------- $ 28,500.00 ---------- 59-14
6673 ------ DEEDS COMPANY -------------------------------- $ 4,250.00 ---------- 78-12
6677 ------ WALKER PROCESS ------------------------------- $ 2,199.00 ---------- 80-12
6678 ------ WESTINGHOUSE ELECTRIC CO. -------------------- $ 2,046.00 ---------- 74-7
6719 ------ FORT WAYNE DODGE ----------------------------- $ 3,578.68 ---------- 107-9
6724 ------ TRI-STATE PLUMBING --------------------------- Blanket Order --------- 225-9
6725 ------ BUSINESS EQUIPMENT COMPANY ------------------- Blanket Order --------- 155-8
6726 ------ NATIONAL DATA PROD. -------------------------- $ 2,124.00 ---------- 158-7
6731 ------ PREFERRED PROD. CO. -------------------------- $ 57,457.25 ---------- 78-13
6791 ------ GENERAL ELECTRIC CO. ------------------------- Blanket Order --------- 130-10
6796 ------ WESTINGHOUSE ELECTRIC CO. -------------------- $ 4,304.00 ---------- 130-9
6803 ------ GRAYBAR ELECTRIC COMPANY --------------------- $ 9,982.00 ---------- 96-3
6808 ------ TRI-STATE PLUMBING --------------------------- $ 4,900.00 ---------- 112-23
6824 ------ GENERAL ELECTRIC COMPANY --------------------- Blanket Order --------- 130-10
6830 ------ ALL PHASE ELECTRIC COMPANY ------------------- $ 2,800.00 ---------- 130-8

C O U N C I L (CONTINUED)

PURCHASE ORDERS - CITY UTILITIES (CONTINUED)

6846	DUTHLER FORD	$ 6,914.98	128-24
6894	ALLEN COUNTY MOTORS	$ 3,441.00	172-12
6895	McVEY - MIDLAND CO.	$ 11,356.92	204-19
6904	McLAUGHLIN MFG. CO.	$ 2,798.30	158-8
6913	TRI-STATE PLUMBING	$ 41,550.00	225-9
6917	A.Y. McDONALD	Blanket Order	204-20
6918	THE TREATY COMPANY	Blanket Order	204-20
6922	AMETEK PLYMOUTH	Blanket Order	204-20
6940	L.M. BROOKSIDE	$ 3,231.60	187-8
6946	XEROX CORP.	$ 2,263.00	204-16
6953	CLOW CORPORATION	$ 6,103.40	225-10
6954	CLOW CORPORATION	$ 3,191.40	204-17
6967	WAYNE PIPE COMPANY	Blanket Order	204-20
6972	SARGENT - WELCH SCIENT. CO.	$ 2,258.00	222-11
6979	CENTRAL SUPPLY CO.	$ 4,144.50	204-18
6981	JOHN DEHNER, INC.	$ 4,130.12	215-18
6982	JOHN DEHNER, INC.	$ 2,905.89	215-18
6990	AIR TOOL SERVICE	$ 2,025.00	226-11
7007	MOORE BUSINESS FORMS	$ 4,280.02	226-12
7008	NATIONAL DATA PROD. CO.	$ 785.54	226-12
7029	McVEY - MIDLAND	$ 3,835.00	321-16
7030	GENERAL ELECTRIC CO.	$ 40,530.00	235-21
7035	GENERAL ELECTRIC CO.	$ 7,220.00	222-10
7036	ALLIED - CHEMICAL	Blanket - $65.95/6on	288-21
7037	ALLIED CHEMICAL CORP.	Blanket Order	288-21
7039	FORT WAYNE DODGE	$ 3,986.07	259-21
7040	SIMILUX of JACKSON MICHIGAN	$ 3,900.00	235-22
7042	NORTHHILL MANAGEMENT CORP.	$ 4,080.00	235-19
7047	ALL PHASE ELECTRIC CO.	$ 136,350.00	235-23
7053	E.L. ZIMMERMAN	$ 4,316.00	287-15
7068	GENERAL ELECTRIC COMPANY	$ 57,920.00	287-13
7080	ALL PHASE ELECTRIC CO.	$ 9,585.56	259-20
7082	GRAYBAR ELECTRIC COMPANY	$ 8,870.40	259-19
7110	GENERAL ELECTRIC CO.	$ 2,952.00	259-18
7119	NORFOLK & WESTERN	$ 24,200.00	321-18
7120	GENERAL ELECTRIC COMPANY	$ 7,080.00	289-23
7127	GLADIEUX FUEL COMPANY	Blanket Order	258-15
7128	ROLF COAL & FUEL CO.	Blanket Order	258-15
7129	INDUSTRIAL FUEL	Blanket Order	258-15
7130	ROLF	Blanket Order	258-15
7131	GLADIEUX	Blanket Order	258-15
7132	GLADIEUX	Blanket Order	258-15
7149	GENERAL ELECTRIC COMPANY	$ 2,253.60	289-23
7153	TRI-STATE PLUMBING	$ 2,372.00	321-19
7154	PREFERRED PRODUCTS	$ 10,114.50	321-20
7155	GENERAL ELECTRIC COMPANY	$ 10,350.00	289-23
7158	GRAYBAR ELECTRIC COMPANY	$ 4,399.50	321-21
7161	BUSINESS EQUIPMENT	$ 3,087.68	322-22
7169	McVEY - MIDLAND	$ 7,891.00	322-23
7171	TRI-STATE PLUMBING	$ 2,669.32	321-17
7173	DOUBLE ENVELOPE CORPORATION	$ 4,644.00	287-14
7174	ALLEN COUNTY MOTORS	$ 6,599.00	338-15
7177	PREFERRED PRODUCTS COMPANY	$ 40,756.10	289-23
7178	DELPHI BODY	$ 7,198.00	338-16
7180	INTERNATIONAL MUNICIPAL & UTILITY	$ 22,312.50	322-24
7188	TREATY COMPANY	$ 2,339.40	322-25
7194	GENERAL ELECTRIC COMPANY	$ 5,200.00	322-26
7213	TREATY COMPANY	$ 2,505.00	338-17
7258	WESTINGHOUSE ELECTRIC COMPANY	$ 3,410.00	339-18
7267	TREATY COMPANY	$ 2,799.60	339-19
7293	TRI-STATE PLUMBING	$ 2,044.00	338-13
7276	CLOW CORPORATION	$ 2,262.84	338-14
7277	CLOW CORPORATION	$ 2,153.90	351-12
7283	ALL PHASE ELECTRIC COMPANY	$ 4,033.12	371-17
7243	TRI-STATE PLUMBING AND SUPPLY CO.	$ 2,044.00	338-13
7326	TREATY COMPANY	$ 3,110.40	352-17
7329	MIDWEST AGGREGATES CORP.	Blanket Order	351-13
7330	MAY STONE & SAND	Blanket Order	351-13
7331	BRUDI STONE & GRAVEL	Blanket Order	351-13
7355	TREATY COMPANY	$ 2,384.90	371-18
7361	R C M & CO.	$ 2,500.00	371-19
7409	DEEDS EQUIPMENT COMPANY	$ 43,189.00	372-20
7469	TREATY COMPANY	Blanket Order	378-33
7470	CENTRAL SUPPLY COMPANY	Blanket Order	378-33
7471	FARNAN BRASS	Blanket Order	378-33
7472	CENTRAL SUPPLY COMPANY	Blanket Order	378-33
7473	AMTEK, INC.	Blanket Order	378-33
7490	CENTRAL SUPPLY COMPANY	61% of list	378-32
7494	UHRICK CHEMICAL CO.	Blanket Order	379-36
7497	STANDARD OIL COMPANY	Blanket Order	379-35
7498	LASSUS COMPANY	Blanket Order	379-35

COUNCIL (CONTINUED)

PURCHASE ORDERS - CITY UTILITIES (CONTINUED)

7498	LASSUS COMPANY	Blanket Order	379-35
7499	CENTLIVRE OIL CO.	Blanket Order	379-35
7487	WESTINGHOUSE ELECTRIC COMPANY	$ 5,957.00	378-29
7500	TREATY COMPANY	$ 2,410.86	378-30
7502	GENERAL ELECTRIC COMPANY	$ 10,575.00	378-31
7509	MARBLEHEAD LIME	Blanket Order	379-36
7510	MISSISSIPPI LIME	Blanket Order	379-36
7511	HUSKY INDUSTRIES	Blanket Order	379-36
7512	WARSAW CHEMICAL	Blanket Order	379-36
7513	ALLEN COUNTY CO-OP	Blanket Order	379-36
7514	ULRICH CHEMICAL CO.	Blanket Order	379-36
7515	HERBERT CHEMICAL	Blanket Order	379-36
7516	CITIES SERVICE	Blanket Order	379-36
7517	B.A.S.F. WYANDOTTE CORP.	Blanket Order	379-36
7521	JONES CHEMICAL	Blanket Order	378-34
7533	TRI-STATE PLUMBING	Blanket Order	379-37

PURCHASE ORDERS - CIVIL CITY ---------- (All amounts over $2,000 sent to council)

25006	PAVEMENT TESTING CORP.	$ 2,788.00	92-12
29760	DOUGLAS-CONSTRUCTION CO.	$ 1,050.00	52-19
29785	ORKIN EXTERMINATING CO.	$ 2,600.00	77-7
30347	LAKETON ASPHALT REF. CO.	AE-60 Emulsion	19-7
30348	LAKETON ASPHALT REF. CO.	AE-3-85-100	19-8
30383	POINSATTE MOTORS	$ 7,425.40	33-18
30384	GLADIEUX SPEC. INC.	(DISAPPROVED)	28-15
30410	RIETH-RILEY	Blanket Order	52-18
30430	MARTIN, INC.	$ 6,750.00	34-21
30904	DUTHLER FORD	$ 3,652.46	116-9
31398	DUNCAN INDUSTRIES	$ 7,306.25	211-19
31401	MacDONALD MACH. CO.	$ 136,350.00	235-20
31642	JOHN DEHNER, INC.	$ 5,978.45	322-27
31702	GLADIEUX	Blanket Order	258-15
31703	ROLF COAL CO.	Blanket Order	258-15
31704	GLADIEUX	Blanket Order	258-15
31705	ALLEN COUNTY CO-OP	Blanket Order	258-15
31797	PIERCETON EQUIP. CO. & LAKETON ASPHALT	Blanket $83.87/ton	288-22
32115	MIDWEST AGGREGATE CORP.	Blanket Order	351-13
32116	MAY STONE & SAND, INC.	Blanket Order	351-13
32117	BRUDI STONE & GRAVEL	Blanket Order	351-13
32125	CONSTRUCTION PRODUCTS CORPORATION	$ 3,536.80	326-6
32195	DOUGLAS CONSTRUCTION CO.	$ 3,620.00	361-5
32534	STANDARD OIL CO.	Blanket Order	379-35
32535	LASSUS BROTHERS	Blanket Order	379-35
32536	CENTLIVRE OIL CO.	Blanket Order	379-35
32544	(BRUDI STONE & GRAVEL CO.	Emergency Snow Rem.)	376-21
	(GRAVES TRUCKING COMPANY	Blanket Order)	

DEEDS, DEDICATIONS, ETC.

From:	Diocese of Fort Wayne - South Bend, Inc. Catholic Cemetery Property area for $50,000	3-14
From:	WALTER W. & WILHELMINE HARTMAN 43.94 acres on Maysville Road	8-15
Warranty Deed:	WESTMOOR PARK COMMUNITY ASSOCIATION	92-14
Quit Claim:	SEYFERTS FOODS, INC. to City	102-16
Warranty Deed:	DELMAS YOUNG conveys to City land area BOURIE'S RESERVE	117-15
Trustee Deed:	EDITH M. HIPSHER conveys to city land area KERCHEVAL RESERVE	117-16
From:	HAMILTON HUNTER, JR. TOWER HGTS. ADD., SEC. F, BLOCK A	235-24
From:	DEPARTMENT OF REDEVELOPMENT r/w on ANTHONY BLVD.	313-3, 314-4
From:	DEPARTMENT OF REDEVELOPMENT land for NEW SENIOR CITIZENS CENTER	353-31

DEEDS, DEDICATIONS, ETC. (CONTINUED)

From: CALVARY TEMPLE CHURCH, INC.
on Washington Center Rd. from Sharon to Oregon ------------------------ 374-8

FEDERAL PROJECTS

C-180538-01

HENRY B. STEEG & ASSOCIATES - ENGINEERING FEES - per Agreement of April 27, 1971 (S-688-71)

Invoice dated May 8, 1975 ---------------- $ 460,339.00 Div. I - WPC Plant Addition
Div. II - Terminal Ponds

HENRY B. STEEG & ASSOCIATES WATER QUALITY CONTROL PROJECT

ENGINEERING FEES on Contractor's Invoices

WATER POLLUTION CONTROL PLANT ADDITION
DIVISION I

Inv. #1 --- $ 4,666.72 ----------------------------------- 50-6
Inv. #2 --- 4,877.86 ----------------------------------- 88-12
Inv. #3 --- 11,606.98 ----------------------------------- 128-20
Inv. #4 --- 9,112.85 ----------------------------------- 167-14
Inv. #5 --- 11,709.04 ----------------------------------- 210-11
Inv. #6 --- 17,210.77 ----------------------------------- 271-15
Inv. #7 --- 8,429.34 ----------------------------------- 300-9
Inv. #8 --- 20,466.86 ----------------------------------- 344-15
Inv. #9 --- 10,948.91 ----------------------------------- 362-9

TERMINAL PONDS
DIVISION II

Inv. #1 --- $ 1,080.45 ----------------------------------- 50-7
C.O. #2 --- 6,345.90 ----------------------------------- 74-5
Inv. #2 --- 3,336.59 ----------------------------------- 88-13
Inv. #3 --- 3,630.44 ----------------------------------- 128-21
Inv. #4 --- 3,095.19 ----------------------------------- 167-15
Inv. #5 --- 13,576.56 ----------------------------------- 210-12
Inv. #6 --- 7,423.29 ----------------------------------- 271-16
Inv. #7 --- 3,419.61 ----------------------------------- 300-10
Inv. #8 --- 4,833.44 ----------------------------------- 334-16
Inv. #9 --- 1,051.65 ----------------------------------- 362-10

FEDERAL GRANT

WATER POLLUTION CONTROL TREATMENT WORKS --- ADDENDUMS 1, 2, and 3

E.P.A. GRANT as of this date is $25,060,275.00 ------- 114-35

FIRE STATION #7

ARCHITECTURAL SERVICES for FIRE HOUSE #7
ARCHONICS, INC. - dated May 30, 1975

Agreement for Services -- June 2, 1975 -- 62-107-6

Inv. #1 --- $ 492.00 ----------------------------------- 62-137-14
Inv. #2 --- 1,915.00 ----------------------------------- 172-14
Inv. #3 --- 1,102.07 ----------------------------------- 217-10
Inv. #4 --- 653.00 ----------------------------------- 309-9
Inv. #5 --- 1,245.95 ----------------------------------- 339-25
Inv. #6 --- 654.00 ----------------------------------- 340-26
Inv. #7 --- 653.00 ----------------------------------- 362-13

DVT, INC. ------------ Amt. of Contract for MECHANICAL WORK ---------- $ 22,800.00

Contract to Common Council on August 26, 1975 ------------- 215-15

Inv. #1 --- $ 5,852.70 ----------------------------------- 288-20
Inv. #2 --- 6,660.00 ----------------------------------- 327-11
Inv. #3 --- 7,031.30 ----------------------------------- 352-23
C.O. #1 --- 129.00 ----------------------------------- 365-6

C.O. #2 --- 534.00 ----------------------------------- 365-6

FIRE STATION #7 (CONTINUED)

HAVEL BROS., INC. ---------- Amoutn of Contract for ELECTRICAL WORK --------- $ 11,991.00

Contract to Common Council on August 26, 1975 ------------- 215-16

Inv. #1 --- $ 5,400.00 ------------------------------------ 327-12
Inv. #2 --- 4,400.00 ------------------------------------ 352-22

HUGUENARD CORPORATION ------ Amount of Contract for GENERAL CONSTRUCTION ----- $ 120,983.00

Contract to Common Council on August 26, 1975 ------------- 215-14

C.O. #1 --- $ 8,819.00 decrease ------------------------- 258-14
Inv. #1 --- 17,071.00 ------------------------------------ 263-17
Inv. #2 --- 29,630.00 ------------------------------------ 288-19
Inv. #3 --- 34,381.00 ------------------------------------ 334-14
Inv. #4 --- 17,491.00 ------------------------------------ 362-12

D.M. SNYDER & ASSOCIATES ---- for SOIL BORINGS

Invoice in the amount of $ 347.50 ------------------------ 63-181-14

FIRE STATION #11

ARCHONICS, INC. ---------- ARCHITECTURAL SERVICES

Agreement dated July 17, 1976

Inv. #7 --- $ 440.00 -------------------------------------- 52-16
Inv. #8 --- 501.94 -------------------------------------- 69-22
Inv. #9 --- 1,392.00 -------------------------------------- 104-6
Inv. #10 -- 464.00 -------------------------------------- 149-18
Inv. #11 -- 464.00 -------------------------------------- 195-5
Inv. #12 FINAL 440.00 -------------------------------------- 220-10

E.A. REIM PLUMBING & HEATING, INC. ---------- MECHANICAL WORK

Inv. #1 --- $ 4,176.00 ------------------------------------ 13-11
Inv. #2 --- 4,923.00 ------------------------------------ 43-11
Inv. #3 --- 3,987.00 ------------------------------------ 75-15
Inv. #4 --- 8,676.00 ------------------------------------ 113-28
Inv. #5 --- 4,581.00 ------------------------------------ 155-11

HAVEL BROTHERS ------- ELECTRICAL WORK

Inv. #1 --- $ 4,995.00 ------------------------------------ 75-16
Inv. #2 --- 2,448.00 ------------------------------------ 113-29
Inv. #3 --- 3,394.80 ------------------------------------ 155-13
C.O. #2 --- 589.50 ------------------------------------ 257-11
Inv. #4 --- 1,793.70 ------------------------------------ 352-21

SILKWORTH CONSTRUCTION CO. ----- GENERAL CONSTRUCTION

Inv. #1 --- $ 28,665.00 ----------------------------------- 13-10
Inv. #2 --- 18,000.00 ----------------------------------- 32-12
Inv. #3 --- 16,830.00 ----------------------------------- 75-14
Inv. #4 --- 20,970.00 ----------------------------------- 113-27
Inv. #5 --- 13,995.00 ----------------------------------- 155-12
Inv. #6 --- 11,365.00 FINAL ----------------------------- 350-9

FIRE TRAINING TOWER - 2700 Dwenger Avenue

LENGACHER CONSTRUCTION COMPANY ----- GENERAL CONSTRUCTION

Inv. #2 --- $ 8,550.00 ------------------------------------ 12-9
Inv. #3 --- 7,056.00 ------------------------------------ 43-12
Inv. #4 --- 4,500.00 ------------------------------------ 92-13
Inv. #5 --- 6,039.50 ------------------------------------ 148-16
Inv. #6 --- 6,000.00 ------------------------------------ 172-13
C.O. #2 --- 650.00 decrease -------------------------- 239-8
Inv. #7 --- 3,200.00 ------------------------------------ 239-9

BARRICADES

S. Anthony from Seddlemeyer to Franks Nursery----Dailey Asphalt----------3/24-7/1/75---------------21-9
Anthony Blvd. jst N/O Berry St & the N & W R.R.--N & W R.R.---------------4/10/75---------------------35-3
5132 Archwood Lane-------------------------------A 1 Sanitary------------4/21-22/75-----------------52-2
Archwood Lane @ Camden---------------------------Northcrest Assoc.-------8/28/75-------------------188-12
Archwood Lane @ Stony Run------------------------Northcrest Assoc.-------8/28/75-------------------188-12
& Stony Run @ Camden Ct. & @ Stony Run Ct, Camden @ Essex.
3321 Addison Ave.,-------------------------------A 1 Sanitary------------7/29-30/75----------------192-21
Rear Entrance to Archer Pk off of Parnell--------Bi-Centennial Comm.-----9/26-27/28/75-------------248-8
3225 N. Anghony Blvd.(w.lane)--------------------Nipsco------------------   ------------307-7

700 Broadway @ St. Joe Hospital------------------A. Hattersley-----------3/7/75---------------------4-18
100 E. Berry St.(sdw. E. & 2 S. Lanes)-----------   -----------   ---------------------56-9
Berry St. from Harrison to Webster St.-----------Yost Company------------4/29-5/1/75----------------58-8
Alley bet/Berry/Main & Broadway/Fulton-----------Nipsco------------------4/25/75--------------------58-9
Berry St. from Calhoun to Harrison---------------I. A. Lebamoff----------5/23/75--------------------83-13
100 Berry St., sdw & St. ------------------------Huguenard Const.--------6/4-25/75-----------------111-14
Alley Bet/Berry/Main St. off Van Buren-----------Nipsco------------------6/9-16/75-----------------116-12
300 BLK. of Berry * 800 Blk. of Barr- alley bet/-Orkin Ext. Co. ---------6/17-18-19/75-------------124-13
Barr & Lafayette underpass ,Calhoun & Superior, Superior & Columbia, Superior & Lafayette
Benham Dr. at the ints/of Monarch & Centerton----Josephine Parostovsky---8/23/75-------------------137-11
Alley bet/Berry/Main & Union/Jackson-------------Nipsco------------------7/14-25/75----------------156-20
Barr St. Bet/Berry & Main St. -------------------Lawn & Turf-------------7/28/8/1/75---------------183-23
200 Blk. Berry Street----------------------------First Land & Title Co.--   -------------183-25
Boone & Mechanic Sts. ---------------------------Nebraska Neighborhood --8/9/75--------------------187-9
Beaver @ Maxine & Westover-----------------------B.Gommer----------------8/23/75-------------------207-13
302-310 W. Berry St.-----------------------------Doran Wrecking----------8/18/75-------------------231-16
alley bet/Berry-Main from Maiden Lane & Webster--Doran Wrecking ---------8/18/75-------------------231-19
2900 Barnhart-3400 Kenwood-3500 Vance------------K. Fogel----------------9/6/75--------------------243-10
500 Boltz to 2800 Monroe-------------------------Southern Baptist Church-10/25/75------------------301-16
200 Block Berry Street., South Lane--------------Yost Company------------10/23/30/75---------------309-10
100 E. Berry St.(sdw.)---------------------------WOWO--------------------12/15/75------------------356-15
Beacon-Forest to Lake----------------------------Shambaugh & Son---------   ----------------360-16

Clinton-alley behind-----------------------------Nipsco------------------3/26-27/75-----------------27-25
Lincoln National Bk. Bet/Clinton & Calhoun------Lincoln Ntl. Bank-------   ----------------22-10
on Court St. bet/Main & Berry -------------------T.B. Association--------4/11-15-18/75--------------48-18
5/ 2-9-16-23-30/75
6/ 6-13-20-27/75

Clinton Court(3700 Blk)--------------------------Carrington & Association4/28/75--------------------58-10
alley bet/Crescent/California next to 2313 Calif-Richard Burr------------5/ 2/75--------------------59-17
alley bet/Calhoun/Harrison in 900 Blk. of Cal---A D T, INC.-------------5/8-22/75-------------------82-9
houn Street--------------------------------------
alley bet/Calhoun/Clinton(parking Lane & Sdw.from-Martin's Inc.----------5/12-19/75-----------------89-11
Washington to alley------------------------------
100 Block of W. Columbia-------------------------Spectator Theatre-------5/28-6/3/75---------------104-11
1110 S. Clinton St.,-----------------------------Monsignor Durkin--------5/31/75-------------------105-12
935 Clayburn - a blk. party----------------------Francis Burke-----------6/4/75--------------------108-15
Columbia bet/Harrison/Calhoun--------------------3-Rivers Festival-------7/5-13/75-----------------124-15
Calhoun bet/Main/Superior------------------------3-Rivers Festival-------7/9/75--------------------124-15
Alley on College-south to Washington Blvd.-------Ft. Wayne Art Museum of-7/7-8/75-----------------127-14
Art -- 3-Rivers Festival
Chestnut & Birchwood-----------------------------Nipsco------------------7/10/75-------------------156-17
Court St. bet/Main & Berry ----------------------Martins Inc.------------7/22/7/25/75--------------173-19
alley bet/Calhoun/& Berry & Wayne----------------Rolf Coal & Fuel Co.----7/17/75-------------------177-14
100 Blk. Columbia (the Landing)------------------Folkus------------------8/16/75-------------------187-10
Center St.-bet/Main & Boone St.------------------Mayor I. A. Lebamoff----8/6/75--------------------199-22
1300 Blk. Calhoun st.----------------------------Martin's Inc.-----------8/7-22/75-----------------207-11
100 Blk. Columbia(the Landing)------------------ H. Fisher-Kustom Karpen-8/25/75------------------231-18
try
alley directly beh/Koerbers Jewelry(818 So. Calh-Fort Wayne Park Board---9/25-30/75----------------268-21
oun Street
E. Side of Court Street- 2 spaces N/O Berry St.--T. B. Association-------10/3-10-17-24-31/75------277-13
11/7-14-21-28/75
12/5-12-19-26/75   ------
alley bet/Crestwood-Korte Lane- Sunset from E/W--Concrete Unlimited------10/75---------------------284-24
alley to dogleg----------------------------------

Calhoun from Lewis to Douglas & Alley & Sdw.-----Martin's Inc.-----------10/21-11/21/75-----------301-15
E/W alley bet/Calhoun/Clinton & Wayne/Washington-Martin's Inc.-----------10/29-11/29/75-----------312-15
2028 So. Calhoun Street--------------------------A-1 Sanitary Sewer------11/10-11/75--------------323-34
120' N/of Cottage on S. Wayne--------------------I & M-------------------11/18-21/75--------------331-17
100 Columbia, P. lane in frnt of Bash Bldg.,alley-Martin's Inc.----------11/18-21/75--------------335-21
beh/ Bash Buidling-------------------------------
100 Columbia, Calhoun to Harrison----------------John Dehner-------------11/20-21/75--------------338-11
2924 S. Calhoun, in alley beh/-------------------A-1 Sanitary Sewer------11/26/75-----------------344-14
Calhoun @ Berry Street---------------------------Bi-Centennial Comm.-----   ------------------348-10
622 S. Calhoun(sdw)------------------------------Indiana Construction----12/9-26/75---------------356-13
Calhoun Street S/O Main st. to the N/Edge of   Martin's, Inc. ---------   -------------- 356-14
Berry Street-------------------------------------

BARRICADES

Darrow @ Clinton St.-S/Side ---------------------South Side High School--4/30-5/2/75------------6
W. Boundary of Pickle Restaurant to & including -Eureka R.R. Corporation-7/25-8/31/75----------15
E. fence on Dock Street---------------------
Donna Drive bet/Maywood Circle & Interlaken------Lakewook Park Assoc.----7/25-7/26/75----------17
100 BLK. E. Douglas @ Calhoun Street-------------S. Ebetino--------------7/23-8/6/75-----------18
Downtown Area------------------------------------Downtown Ft. Wayne Kiwa-9/26-10/3/75----------18
nis-------------------
Downtown Area------------------------------------Muscular Dystrophy Assoc-8/30-31/75-----------24
Downtown Area------------------------------------Children of God---------10/15-22/75-----------29
Downtown Area------------------------------------Downtown Sertoma Club---11/28-12/7/75----------32
Downtown Area------------------------------------Salvation Army----------11/28-12/24/75--------34
Downtown Area------------------------------------March of Dimes----------12/23/75--------------34
Dover-Sherborne to Bosworth----------------------Brentwood Park Assoc.---12/17/75--------------34
Douglas-Calhoun to Clinton-----------------------Nipsco------------------12/2-3/75-------------34
100 E. Douglas-Calhoun to Clinton----------------Nipsco------------------12/10/75--------------35

R.R. Crossing W. of Mark Dr. on Engle Rd. & R.R.-N & W Railroad----------3/31-4/1/75-------------25
Crossing S. of Engle Rd. on Ardmore------------
R.R. Crossing just So. of Engle on Ardmore-------N & W Railroad----------5/27/75-----------------97
Engle Road R.R. Crossing just E. of Ardmore------N & W Railroad----------6/4-5/75---------------112

Freeman St., from U.S. 24 to Taylor--------------Rieth-Riley-------------5/12-26/75--------------82
W. FosterPkway from Bible College to Old Mill Rd-Linda Harton------------6/28/75----------------112
(A BLK. PARTY)
800 Blk. Francis St.,----------------------------E. Wayne St. Ctr.-------6/20/75----------------137
Fairfield from Baker s. to the viaduct ----------Penn Central------------7/16-30/75-------------156
Fleetwood & Chestnut Ints.-----------------------Nipsco------------------7/21-22/75-------------183
2650 Fox Avenue----------------------------------A-1 Sanitary Sewer Serv-8/11/75----------------211
50' E/O last residence(244) on Fernhill----------Construction control Co.8/26-28/75------------217
Fletcher St. R.R. Crossing---------------------- N & W Railroad---------10/28-11/1/75----------307

Goshen Road--------------------------------------D. Roberts--------------9/15/75----------------226
1900 Blk. Gladstone(Gladstone & Markford)--------Victoria Pk. Comm. Ass.-9/6/75----------------236
Goshen Rd. from Harris to Coliseum Blvd.---------Earth Const. -----------11/4-5/75--------------314

1100 Harrison St.-alley--------------------------John Reynolds-----------3/7-9-14-16-21-23-/75---41
2330 Harrison Street,3rd Presbyterian Church-----CEKO Inc.---------------3/17/75----------------17
Hessen Cassel from McKinney to Maple Grove-------Wayne Asphalt-----------3/31-4/3/75------------25
Hanna-from Pontiac N. to Suttenfield-------------W.Maintenance-----------5/27/75-----------------97
Hollis Lane @ S. Anthony Blvd.-------------------Nipsco------------------6/9-10-75--------------120
Hoevelwood Dr. @ Churchill & Fruehauf(2600 Hoevel-Gene Miller------------6/14/75----------------123
Wood)--
1211 Harrison-------------------------------------Ft. Wayne Storage------7/3-4/75---------------148

E/W alley bet/ Harrison/Webster & Dewald/Butler--St. Patricks Catholic--   ---------------156
1118 S. Harrison---------------------------------Weigand Const. Co. -----8/25/75----------------177
Hubertus from Lynn to Dodge----------------------T.Tarleton--------------8/16/75----------------187
Harrison Street from Bet/Main & Berry------------D.Replogle--------------8/3/75-----------------199

Indiana & Pembroke & Westover & Pembroke---------Dick Birkmeier----------6/6/75-----------------111
Indiana from Pasadena to Pembroke----------------Aaron Still-------------7/20/75----------------156

alley between/Jackson-Union & Berry-Main Sts.----Nipsco------------------6/23-27/75-------------137
alley between/Jefferson & Madison, & Clinton & --Nipsco------------------6/25-27/75-------------141
Barr Streets---------------------------------
100 Block of Jefferson(Embassy Theatre)----------Ft. Wayne Philharmonic--7/28/75----------------183
alley between/W.Jefferson,W. Washington from ----Nipsco------------------7/21-22/75-------------183
Ewing to Webster(behind Penquin Point----------
100 Block of Jefferson,(one lane of traffic)-----B. Floyd----------------8/28/75----------------230
Jackson Street from Wayne to Berry Sts.----------M. Marusak--------------9/6/75-----------------243
alley between/Jefferson & Washington & Barr &----Wenk Decorating---------9/20/75----------------266
Lafayette-------------------------------------
100 Block W. Jefferson(Embassy Theatre)----------B. Floyd----------------9/11-12/75-------------284

Kinsmoor from South Wayne to Indiana-------------J. Lowden---------------9/13/75----------------236
Kensington from State Blvd., to Forest Ave.------R. Belch----------------9/7/75-----------------243
Kensington @ Columbia & Kensington @ Tilden------L. J. Pongonis----------9/13/75----------------246
Kentucky from State to Dodge---------------------I & M Electric Company--10/16-17/75------------298

Lower Huntington Rd. @ Kumfer--------------------Earth, Inc.-------------4/22/75-----------------51
alley between/ Lake & Rivermet from Dearborn to--Nipsco------------------6/5-6/75---------------111
Oneida--
1919 S. Lafayette (Sdw. & E. Curb----------------S & O Wrecking----------6/25/7/9/75------------141

BARRICADES

Lake & Tecumseh, Clay & Main, Columbia Street (E.end) Tennessee Bridge,(2 @ ea. end Parnell & Baals Drive, Parnell & Turners Drive, Parnell & Applesee, Baals Drive(N.end of Camp Ground	WLYV Radio	7/5/75	152-12
alley between/2700 Block Lillie & Winter Sts	Nipsco	10/9-10/75	291-10

alley betwee/McClellan/Webster & Baker/Brackenridge	Nipsco	4/11-12/75	39-11
Maiden Lane from Main to Pearl Sts.	Dale Payne,	4/26/75	56-8
Mathias @ Charter Lane & Clarmonic @ Charter Lane (a blk. party)	Robert O'Brien	6/7/75	111-17
Main Street bet/Clinton/Calhoun	3-Rivers Festival	7/6/75	124-15
Main Street at the intersection of Harrison & Clinton Sts.(Bed Race- Race to terminate at Court Street)	3-Rivers Festival	7/10/75	124-15
alley between/Mechanic, Center, & Main & Elm.	Nipsco		207-12
Main Street from Broadway to Fulton Street	Earth, Inc.		220-7
alley S/O Main Street between Center & Cherry St & Main & Elms Street	Nipsco	8/28-9/28/75	239-10
241 W. Main St. @ Howard Graphic Arts	Ft. Wayne Storage Co.	9/11-12/75	246-13
E/W alley between/N/O Main from Osage to Mechanic	Nipsco	9/26/75	266-9
E/W alley between/Mechanic & Cherry & Main & Cherry Streets	Nipsco	9/29-10/10/75	277-12
Main St. from Leesburg to Hwy. # 24	General Telephone Co.	10/1/75	283-19
Main St., Calhoun St., Berry St., Wayne St., Washington Blvd., Jefferson St., Harrison St. & Clinton Street.	House of Pines	9/25/75	283-22
alley between/Main & Elm & Center & Camp Allen	Nipsco	10/10-15/75	292-12
126 Masterson	Momper Insulation	10/10/75	295-9
E/W alley bet/Main & Boone & Center & Cherry Sts	Nipsco	10/10-24/75	295-10
Maiden Lane-From W. Main to Pearl	Tulisa's Inc.	10/25/75	301-14
Maiden Lane-Berry St. to the alley	General Telephone Co.	10/2-30/75	312-16
Main & Berry from Clinton to Harrison St.	House of Pines	11/4/75	314-9
Main,Berry,Wayne,Washington,Jefferson from Clinton to Harrison-Calhoun from Main to Douglas	House of Pines	11/15-16/75	314-9

1217 Nuttman(alley)	Quick Action Sewer	7/9-10/75	152-13
1217 Nuttman(alley behind)	Quick Action Sewer	10/2-6/75	283-20

Old Trail Rd. from McArthur to L. Huntington	John Dehner, Inc.	4/17/75	48-17

Pontiac/Hanna E. to the alley	Kimbuda Inn	5/23-24/75	97-6
Pettit @ Warsaw(w. bound lane)	L. W. Dailey, inc.	10/5/75	207-10
Pasadena from Arlington to Fairfield Ave.	St. John Baptist	10/5/75	283-21
alley off of Pontiac running between/Gay & Smith & Pontiad & McKee Sts.	True Love Baptist	11/1/75	314-7

E & W alley bet/Rosemont/State from Tyler to N. Highlands Blvd.	Nipsco	3/31-4/1/75	-25-12
Reckeweg Road bet/Hwy #14 & Hwy # 24	Bercot & Gibson	4/1-4/4/75	25-12
Alley N. of Romy behind 707 Romy-bet/Parnell /St. Joseph, alley W/O Tecumseh bet/Delaware & Sallie-alley W/O Crescent bet/Delaware/Nevada directly behind 1707 Crescent-alley S/O State Street bet/State/Bayer directly behind 2218 St. Joe Blvd., alley E. Bayer between Tecumseh/Tennesee	Nipsco		83-12
alley W/O Rudisill on Lafayette Street	National Construction Company		266-11

Second Street from wells to the alley	Matins Wrecking	5/5-10/75	72-10
Sheridan Court from old Mill to Ft. Wayne Bible College	Jack Gaylord		127-15
Sherman,from third St. to High Street	Continental Construction	7/3-17/75	144-11
Scott Avenue	Emmaus Lutheran Church	7/7/75	148-11
Suttenfield-Hanna to Warsaw	Martha Campbell	7/20-8/10/75	159-10
W. State @ Poinsette	Boyd Plumbing	7/23/75	183-22
4505 South Park Drive	Geo. Suter	8/28/75	223-16
6034 Southcrest Rd. to ints of Crown & South Crest	A. Sollmer	9/16/75	236-20
South Wayne Ave.@ Kinnaird & Indiana @ Kinnaird	B. Allen	9/13/75	236-22

Tennessee from Crescent to California	Crescent Ave. Church	7/16/75	127-16

BARRICADES

Taylor @ Catalpa-E. side of Taylor from Bright---Steve Bercot------------7/16/75------------------331-1

alley between/Van Buren & Jackson & Berry & -----Nipsco------------------6/30-7/2/75-------------44-1
Wayne Streets---------------------------------
alley between/Vance/Glenwood & Leroy/Curdes------Nipsco------------------4/17/75------------------47-1
Vermont from Alabama to Forest Park Blvd.--------Crescent Ave. Church- --6/1/75-------------------05-
alley bet/VanBuren/Jackson & Main & Berry--------Nipsco------------------6/16-20/75---------------28-2

N.E./Corner of Wayne & Calhoun-------------------Downtown Lions Club-----4/9-12/75----------------34-2
114 & 116 W. Washington(alley bet) Calhoun & ----Tama Inc.---------------   ----------------47-1
Harrison & Wayne & Washington------------------
4120 S. Webster-½Blk. in front of Church(Bible---Grace United Church-----6/9-13/75----------------14-3
School)-------------------------------------
Wayne St.,Between/Harrison/Calhoun---------------Downtown Fort Wayne Assoc-7/11-12-13/75---------24-1
alley between/Washington & Jefferson-------------Asphalt Mnt. Corp.------8/21-9/2/75--------------231-1
Nipsco------------------
Webster Street from Berry St. to the alley-------Dorn Wrecking-----------8/28/75------------------236-1
Wayne St.(s. lane) between/Calhoun & Clinton-----O.G. Steinman-----------9/2-3-4-5-8-9/75---------236-1
Wayne St. from Rockhill to College---------------E. Kraus----------------9/30/75------------------243-6
211 E. Washington(alley behind)------------------Masonic Temple----------9/5/75-------------------243-8
700 Blk. of Webster to alley on Main-------------Dorn Wrecking-----------9/18/75------------------268-2
Waycross Dr.(Elmdale to sundale)-----------------Bercot Gibson-----------10/13-16/75--------------284-2
Warsaw bet/St. Martins & Buchanan----------------John Dehner-------------10/13-16/75----- --------295-1
first alley N/O Wayne & Harrison ints. on Harri-Pettigrew & Sons--------10/75--------------------307-8
son Street------------------------------------
Wabash R.R. crossing between/Anthony & Fletcher--N. & W. R.R. Co.--------11/3-10/75---------------314-5
Wallace-Lafayette to Clay------------------------Police Academy----------11/28/75-----------------338-1

DRIVEWAY PERMITS

7418 S. Anthony Blvd. @ Tillman Rd.--------41-4
1035 Aylesford----------------------------81-3
1035 Aylesford/Penmoken-------------------81-3
4821 Arlington Ave.,----------------------89-3
4827 Arlington/Pettit--------------------115-3
1023 Aylsford----------------------------163-4
6626 Azalea------------------------------163-4
1501 N. Anthony--------------------------293-3
1501 N. Anthony Blvd.--------------------293-3
6718 Autumn View-------------------------306-4
1501 Anthony-----------------------------310-3
3800 N. Anthony Blvd.--------------------332-3
4612 Arlington---------------------------332-5
3011 Andre Lane on McKinnie--------------345-3

6014 Becker Drive-------------------------54-3
400 Baker St.,/1801 Fairfield-------------79-3
3725 Broadway----------------------------139-3
100 Baker--------------------------------139-3
5806 Bluffton Road-----------------------145-3
2508 Belle Vista-------------------------174-4
1334 Bethany Lane------------------------189-5
105 Bridgeton Ct.------------------------196-3
201 W. Berry Street---------------------208-4a
201 W. Berry Street --------------------208-4a
3611 Broadway on Oakdale-----------------260-5
1306 W. Branning-------------------------341-5

922 Cherryblossom Lane---------------------1-4
1005 Cherryblossom Lane--------------------1-4
203 E. Creighton(alley)-------------------54-3
4207 N. Clinton Street--------------------60-3
2901 Central Dr.--------------------------60-3
3534 Central Dr.--------------------------60-3
4207 N. Clinton St.-----------------------62-3
2901 Central Dr.--------------------------62-3
3534 CentralDr.---------------------------62-3
4207 N. Clinton --------------------------62-3
1601 California/Vermont-------------------81-3
4934 S. Calhoun---------------------------89-3
2901 Central/on McKee---------------------89-3
1232 Crescent-----------------------------89-3
Covington R. (Brookmill Apts.)-----------118-3
3704 Central-----------------------------125-3
453 Clay---------------------------------139-3
1627 S. Calhoun--------------------------139-3
110 Congress-----------------------------163-4
1010 Catalina----------------------------189-5
1623 Cherokee----------------------------196-3
335 Cox----------------------------------196-3
310 Cornell CIRCLE-----------------------249-5
2238 S. Calhoun--------------------------249-5
5626 Coldwater Road/Stratton-------------332-3
3610 N. Clinton on Catherine-------------345-3

4423 Dodge--------------------------------81-3
2601 Dwenger(2) New-----------------------81-3
2601 Dwenger(2) Reconstruction------------81-3
4527 Dodge--------------------------------94-4
1830 Dominion Dr.------------------------269-4
2802 Dodge Ave.--------------------------275-4
3617 Dover-------------------------------275-4
3617 Dover-------------------------------278-5
2802 Dodge-------------------------------278-5

145 Esmond-------------------------------118-3
4815 Executive Blvd.(2) -----------------145-3
1120 Elm St. on Cherry-------------------232-5
7103 Elkhorn-----------------------------249-5
3717 Euclid------------------------------278-5
3721 Euclid------------------------------278-5
603 Elmer Ave.---------------------------306-4
1611 Edgewater---------------------------315-4
7103 Elkhorn Dr.-------------------------341-5
1840 Emerson-----------------------------357-3

Fulton Street S/O Main-------------------213-4
6717 Fernwood----------------------------218-4
2131 Fairfield---------------------------249-5
1002 Forest/Bayer------------------------249-5
3140 Frosch------------------------------293-3
1902 Fairfax Ave..-----------------------341-5

2522 Goshen Road--------------------------60-3
921 Grace Avenue--------------------------79-3
2217 Grandeur-----------------------------81-3
2223 Grandeur-----------------------------81-3
2115 Glenwood Ave.,-----------------------84-4
615 Goshen------------------------------208-4a
2613 Gay Drive---------------------------232-5
2601 Goshen Road-------------------------332-3

5421 Hanna--------------------------------60-3
4109 Highwood-----------------------------60-3
1404 Hurd Street--------------------------60-3
6723 S. Hanna-----------------------------89-3
2812 Hazlewood----------------------------99-6
1006 S. Harrison-------------------------115-3
1005 Harmar------------------------------118-3
2815 Hoevelwood--------------------------145-3
4001 Hessen Cassel Road------------------145-3
2612 Hazlewood---------------------------196-3
1700 Hobson Road-------------------------256-4
2616 Hubertus----------------------------278-5
6026 Hessen Cassel Road------------------293-3
6032 Hessen Cassel Road------------------293-3
3415 Heritage----------------------------341-5

1117 Illsley-----------------------------139-3
1125 Illsley-----------------------------139-3
1133 Illsley-----------------------------139-3
1150 Illsley-----------------------------139-3
1151 Illsley-----------------------------139-3
1201 Illsley-----------------------------139-3
1202 Illsley-----------------------------139-3
1220 Illsley-----------------------------139-3
1226 Illsley-----------------------------139-3
1309 Illsley-----------------------------139-3
1317 Illsley-----------------------------139-3
1321 Illsley-----------------------------139-3
1209 Illsley-----------------------------139-3
1215 Illsley-----------------------------139-3
1232 Illsley----------------------------208-4a
1412 Illsley-----------------------------269-4
6633 Ideal Ave.--------------------------315-4
229 Irvington----------------------------332-3

1913 Jessie------------------------------232-5

6134 Kiwanis Dr.--------------------------54-3
6261 Kiwanis Dr.--------------------------54-3
1001 Kinnaird-----------------------------54-3
2321 Kensington-------------------------163-4
7105 Kercheval--------------------------249-5
7106 Kercheval--------------------------249-5
1208 Kensington-------------------------269-4
2114 Kenwood----------------------------278-5
6209 Kiwanis----------------------------303-5

2401 Leroy Ave.--------------------------54-3
2411 Leroy Ave.--------------------------54-3
1936 Lynn Ave., on Woodward--------------54-3
1916 Lakeview(2)-------------------------84-4
2116 Lawndale----------------------------99-6
705 E. Lewis/Hanna----------------------115-3
705 E. Lewis/Hanna----------------------115-3
1021 E. Lewis---------------------------139-3
E. Lewis-Lot # 20-21--------------------163-4
824 Louisedale--------------------------163-4

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2131 Lindenwood Ave.---------------------218-3
1600 Lindenwood/N/Spring-----------------260-5
1120 Lillie------------------------------275-4
3721 Limestone Drive---------------------310-3
1615 Lunbard Street----------------------365-7

248 W. Main-------------------------------54-3
4111 Monument-----------------------------54-3
3416 Mono Gene Dr.------------------------79-3
2404 Manford------------------------------99-6
1321 Melrose------------------------------99-6
1302 Margaret----------------------------115-3
4932 Mt: Vernon pk.----------------------115-3
3930 Manitou Blvd.-----------------------332-3

545 McKinnie-----------------------------269-4

6007 Neighbor Ave.,-----------------------54-3
1032 Northlawn ---------------------------84-3
625 Nightfall---------------------------208-4a
2509 Northway Dr.-----------------------208-4a
6040 Neighbor----------------------------341-5
6045 Neighbor----------------------------341-5
6111 Neighbor----------------------------341-5
6119 Neighbor----------------------------341-5
6110 Neighbor----------------------------341-5

6022 Oakmont Dr.-------------------------125-3
2715 Oxford------------------------------145-3
821 Old Farm Circle---------------------208-4a
831 Old Farm Circle---------------------208-4a
4802 Oliver------------------------------218-4
1030 Osage-------------------------------310-3

1131 Pinehurst Dr.------------------------20-3
5118 Plaza Dr.---------------------------30-4
1845 Pemberton Dr.------------------------54-3
2804 Pinewood Dr.-------------------------54-3
2810 Pinewood Dr.-------------------------54-3
2821 Pinewood Dr.,------------------------54-3
4000 Parnell Ave.,------------------------54-3
6730 Penmoken Dr.(Dr. on Shoreworth Tr.)-125-3
2720 Pinewood Dr.------------------------125-3
725 Pasadena-----------------------------169-4
1244 Pinehurst---------------------------218-4
2921 Pinewood ---------------------------218-4
2021 Phenie St.--------------------------303-5
7629 Pinedale Dri.-----------------------303-5
3700 E. Paulding-------------------------332-3
2825 Pinewood----------------------------332-3
2607 Princeton---------------------------332-3

3105 Rolston -----------------------------54-3
3105 Rolston-----------------------------118-3
Richardson & Osage(2)--------------------189-5
5705 Riviera Dr.-------------------------196-3
6421 Reserve Line Road-------------------218-4
3317 Robinwood Dr.-----------------------247-4

3411 Sherman St.--------------------------11-5
3524 E. State St.-------------------------11-5
3825 Shannon Dr.--------------------------20-3
3625 St. Joe Ctr. Rd.---------------------20-3
2415 Stanford-----------------------------41-4
1202 Summit-------------------------------60-3
4011 Shannon Dr.--------------------------81-3
4031 Shannon Dr.--------------------------81-3
630 W. State/State------------------------81-3
630 W. State/Goshen-----------------------81-3
5610 E. State-----------------------------81-3
5620 E. State-----------------------------81-3
5714 State--------------------------------81-3
5722 State--------------------------------81-3

3010 Sundale Drive------------------------81-3
1702 Spring St/Rumsey---------------------84-4
3605 E. State/Shelborne------------------115-3
1001 Sherman-----------------------------201-3
Sherman Blvd.---------------------------208-4a
2316 Sherborne---------------------------249-5
400' S/O High---------------------------208-4a
1001 Sherman-----------------------------256-4
3005 E. State(Santa Rosa S.)-------------260-5
4931 Stony Run Ct.-----------------------269-4
3630 Sandpoint Rd.-----------------------275-4
1227 W. Sherwood-------------------------275-4
614 E. State St.-------------------------293-3
3106 Santa Lisa Ct.----------------------303-5
3134 Santa Lisa Ct.----------------------303-5
919 Sherman------------------------------303-5
4600 St. Joe Rd.-------------------------318-4
2727 E. State----------------------------341-5

1113 Tennessee----------------------------81-3
3330 Thames Dr.--------------------------125-3
3412 Thames Dr.--------------------------125-3
Old Trail/5806 Bluffton------------------145-3
4430 Tielker Rd.-------------------------145-3

3410 N. Washington Rd.--------------------54-3
2318 Woodward Ave.------------------------54-3
2328 Wells Street-------------------------81-3
1429 Wells(exit)on Fourth-----------------99-6
1429 Wells(ent)---------------------------99-6
703 Wolverton-----------------------------99-6
813 Wolverton-----------------------------99-6
2318 Woodward Dr.-------------------------99-6
1524 Washington Ctr. Rd/Sharon-----------115-3
809 Woodview-----------------------------118-3
2214 Wawonaissa--------------------------163-4
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2317 Westbrook Dr.-----------------------213-4
4168 Woodstock---------------------------249-5
4706 S. Wayne St.------------------------269-4
610 Wallywood----------------------------334-3
3725 S. Washington Rd.-------------------334-3
5506 S. Wayne Ave.-----------------------341-5

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REMODELING OF BUILDING ON WALLACE STREET --- for Water Const. Dept. by Lauer Const. Co. $ 9,425.00 FINAL ---------- 12-8

REPAIR ROOF AT 415 E. Wallace St. --- C.L. SCHUST, INC. --- $ 4,520.00 ---------- 14-3
Inv. #4 - R & A Elec. Inc. (415 E. Wallace) --- $858.00 ---------- 19-5
C.O. #1 - R & A Elec. Inc. (415 E. Wallace) --- 219.00 ---------- 19-6
Invs. #7 & #8 - R & A Elec. Inc. (total - $ 2,622.81) ---------- 25-11

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SPECIFICATIONS AND STANDARD DRAWING FOR
Water Pollution Control Department ---------- 46-4

MISCELLANEOUS REPAIR 1975 - pavement curbs, sidewalk, alley replacements ---------- 84-4, 199-16, 199-17, 252-16, 253-23, 252-15 350-8

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ALL STEEL BUILDING FOR CAR WASH - 1717 S. Lafayette Street ---------- 131-11

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bet. City and Marie L. Replogle - 2620 Weisser Park beg. December 1, 1976 ---------- 134-10

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MISCELLANEOUS PROJECTS --- Board Order # 31-1975 --- Continental Const. Co. ---------- 144-9

LAFAYETTE STREET COMPLEX CAR WASH ---------- 150-5, 154-5, 309-6

EMERGENCY STORM SEWER REPAIR ---------- 267-17

EMERGENCY STREET REPAIR ---------- 274-15

Invitational Bid for:

Tillamn-Anthony Project - (RELOCATION OF CLARK OIL SERVICE STATION)
DOUGLAS CONST. COMPANY --- $2,101.00 ---------- 19-9

BILL OF SALE: Dated March 26, 1975

In connection with Indiana & Michigan Lease Agreement of September 13, 1974
Sell to Inidana & Michigan Electric Company for $136,453.00 property of
CITY UTILITIES ELECTRICAL DEPARTMENT ---------- 32-15

Sell property in Cedarville Dam Area ---------- 274-17

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4111 OXFORD STREET ---------- 235-18

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ABOITE MEADOWS, SECTION "C", BLOCK 5	140-12
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OLD DECATUR ROAD, S/Seddlemeyer	355-12
NORTH SIDE LAKE bet. Beacon & Hobson and S side of LAKE & RANDALIA DR.	145-5a
In the E r/w of McARTHUR from Elzey South to the Railroad	99-4
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S side of PETTIT AVENUE and W/Arlington Ave.	115-4
Alley S/Richardson Street and E & W of Rumsey	109-3
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SHERMAN BLVD. between Archer & High Street	99-4
SHERMAN BLVD. at Penn Central Overpass	125-5
SE corner of SPRING STREET & SCHILLING	341-4
E/Sherborne Blvd. on N side of EAST STATE BLVD.	355-12
N side TAYLOR & W side of alley bet. Phenie & Pauline	99-4
S r/w of WASHINGTON CENTER ROAD (Coldwater Road W to Industrial)	11-4
WASHINGTON CENTER ROAD	30-5
WAYNEDALE PHASE II	115-4

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ALLEY - STREET - SIDEWALKS - CURBS

5451-68	DOWNTOWN SIDEWALK IMPROVEMENT	223-14, 294-8, 313-1, 320-10
5618-72	TAYLOR STREET from Portage to Catalpa	337-9
5638-73	STREET RESURFACING	108-12
5645-73	LAWTON PARK & SPY RUN PROJECT	28-13, 43-8, 76-4, 100-9
5647-73"B"	WEST CENTRAL AREA	16-5
5647-73"D"		16-6

RESOLUTIONS (CONTINUED)

ALLEY - STREET - SIDEWALK - CURBS (CONTINUED)

5648-74 "A" ---- AREA OF PONTIAC, LEITH AND WOODLAND Harrison to Lafayette ---------- 134-7, 149-17, 193-22, 253-25, 375-15

5648-74 "B" ---------- 327-14, 375-13
5648-74 "C" ---------- 348-11
5648-74 "D" ---------- 6-5, 47-12, 234-14, 282-12, 330-13
5648-74 "E" ---------- 80-10, 110-7, 131-14, 171-5, 182-17, 234-16

5648-74 "H" ---------- 134-6, 217-8, 253-22, 304-16, 375-14 375-15

5649-74 "A" ---- COLERICK, ECKART, JOHN & WEISSER PARK AREA ---------- 6-6, 47-11, 87-8, 110-7, 148-15, 182-16

5649-74 "B" ---- WOODVIEW AND OLIVER AREA ---------- 6-7, 46-9, 152-10

5653-74 -------- LINCOLN LIFE PROJECT ---------- 137-17

5655-74 -------- HOEVELWOOD ADDITION ---------- 27-5

5658-74 -------- LOWER HUNTINGTON ROAD ---------- 9-17, 67-12, 107-10, 113-31, 152-11, 194-3, 308-1, 316-6

5660-74 -------- (ALLEY) bet. Glenwood & Kenwood Avenues ---------- 146-7, 170-2, 186-5

5661-75 -------- SHERMAN STREET ---------- 44-16, 67-13, 131-12, 234-11, 268-19, 291-6, 360-12, 374-10

5662-74 -------- WAYNEDALE PHASE II ---------- 144-8, 234-17, 335-20, 352-19

5664-74 -------- VANCE AVENUE ---------- 376-20

5665-75 -------- (sdw) N side of VANCE AVENUE ---------- 116-6, 142-3, 158-5

5666-74 -------- PAUL STREET ---------- 1-5

5667-74 -------- COUNCIL DRIVE ---------- 3-13

5668-74 -------- PAULDING ROAD ---------- 138-18, 200-24, 215-17, 320-13

5669-74 -------- RESURFACING ELEVEN STREETS ---------- 3-12, 28-14, 44-15, 116-10, 137-16, 248-7, 155-9, 155-10, 172-18, 198-14, 234-12, 234-13, 334-12, 340-30

5670-74 -------- RESCIND ALL ACTION ---------- 252-17
5672-74 -------- RESCIND ALL ACTION ---------- 252-17

5672-74 -------- FOREST AVENUE ---------- 1-6

5673-74 -------- FOREST AVENUE (Reed - Berkley) ---------- 3-11, 88-11, 131-13, 172-15, 304-18, 320-9, 349-4, 358-7,

5675-74 -------- (ALLEY) bet. Glenwood and Kenwood ---------- 107-7, 143-7, 160-1, 190-8, 197-9, 222-7, 326-7, 350-5, 358-6

5676-74 -------- EXECUTIVE BLVD. ---------- 74-11, 75-12, 110-9, 137-15

5677-74 -------- WAYNEDALE - PHASE II ---------- 32-11, 46-7, 46-8, 79-5, 87-9, 87-10, 108-11, 112-24, 128-23, 134-8, 166-9, 166-10, 173-22, 193-24, 203-14, 231-20, 266-14, 305-20, 360-12, 360-13, 370-12

5678-74 -------- (ALLEY) - bounded by Calhoun, Darrow, Piqua, Wildwood and Clinton Streets ---------- 5-4, 12-7, 46-10, 173-25, 239-11

5679-74 -------- PRECIOUS BLOOD NEIGHBORHOOD PACKAGE ---------- 24-8, 42-5, 50-5, 82-7, 156-15, 172-17, 311-7, 329-4, 337-10

5680-74 -------- RESURFACING AND WIDENING - ST. JOE CENTER ROAD (St. Joe and Reed Road) ---------- 6-8, 100-8, 129-5, 136-6, 181-12, 291-9, 304-17, 309-7

5681-74 -------- RAILROAD CROSSING ABANDONMENT REPAIR ---------- 6-9, 7-10, 21-7, 27-7, 72-7, 152-9, 173-24, 211-17, 216-3, 291-8, 297-9, 304-17, 309-7

5682-74 -------- CHESTNUT REYNOLDS AREA N.P.I. ---------- 8-16, 24-9, 35-1, 73-5, 84-3, 119-8, 217-11, 266-12, 305-23, 354-4

5683-74 -------- WEST SIDE GAYWOOD from npl of Fairfax to spl of Pettit ---------- 47-13, 86-2, 104-4, 130-6, 136-7, 180-8, 356-20

RESOLUTION (alley. St. Sdw.)
RESOLUTIONS SEWERS
RESOLUTIONS Declaratory
OLUTION ighting
SENIOR Cit. Center
MISC. RES.

RESOLUTIONS (CONTINUED)

ALLEY - STREET - SIDEWALK - CURBS (CONTINUED)

5684-74	1st north-south alley east of Broadway from npl of Packard Ave	87-5, 95-6, 122-4, 142-2, 1 -5, 176-9, 199-19, 343-11, 367- 369-6
5685-75	ACCELERATION LANE (State and Grandeur)	27-6, 55-6, 63-6, 72-8, 90- 216-2, 216-4
5686-74	MONROE ST. N.P.I.	36-5, 76-1, 96-2, 119-7, 12 7, 181-9, 266-13, 284-27, 356- , 356-18, 284-27
5687-74	HEATER SCARIFYING (7) STREETS	63-7, 81-4, 95-6, 114-36, 1 -8, 140-9, 140-10, 140-11, 220- 266-16, 304-12, 312-11, 312 4, 331-14, 339-24, 363-15, 352 4, 356-19
5688-74	RESURFACING - Improve curbs and restore pavement	64-8, 82-5, 95-7, 119-9, 12 8, 126-9, 126-10, 126-11, 126- , 127-13, 173-26, 192-18, 217 , 239-12, 248-6, 258-12, 259- , 273-11, 287-9, 327-13, 330- , 331-15, 330-12, 339-22, 372 8, 350-6, 352-26, 376-18
5689-74	SHERMAN BLVD. Underpass modification	69-21, 93-18, 130-7, 136-8, 167-16, 182-15, 192-16, 198 5, 253-24, 271-13, 331-20, 287 , 305-21
5690-74	SCOTTSVILLE N.P.I. Package	107-8, 143-5, 160-2, 190-9, 198-10, 230-11, 304-13, 304 5, 340-29, 362-14
5691-74	FINE ARTS PLAZA	90-8, 110-6, 140-7, 211-18, 217-7, 222-8, 230-10, 274-1 292-13, 305-19, 309-8, 330- 355-7, 352-7, 352-18, 375-1
5692-74	(ALLEY) Adams and Turpie Streets area	115-5, 153-1, 171-4, 202-6, 209-5, 270-6
5693-74	HICKORY GROVE (st. sdw. drain sewers and lights)	100-7, 143-4, 162-5, 190-10, 198-11, 203-9, 221-5, 270-7, 327-15, 352-25, 354-5
5694-75	WEISSER PARK AVENUE (curbs and sdw)	133-5, 170-3, 194-2, 223-13, 230-9, 270-8, 330-7, 351-14
5695-75	KENSINGTON BLVD. (spl of Lake to scl of Niagra)	146-8, 184-1, 205-1
5696-74	ARDMORE AVE. (L. Huntington Rd. & Norfolk & Western)	141-13, 165-4, 176-8, 203-9, 214-13, 370-11
5697-75	CALHOUN STREET PARKING LOT	147-9, 166-6, 176-10, 214-11 284-26
5698-75	RUDISILL BOULEVARD	151-8, 169-5, 176-11, 182-20 186-6, 222-9, 258-13, 231-15 258-13, 287-8, 363-16
5699-75	ILLSLEY DRIVE	177-13, 202-7, 209-7, 270-9, 304-11, 337-6, 352-27
5700-75	DODGE AVENUE (Whiteoak to Nordholme)	159-12, 205-2, 225-6, 250-9, 257-7, 333-7
5701-75	EMMA AVENUE - wpl of Steup Street	168-20, 206-7, 225-7, 251-10 257-8, 270-10
5702-75	(ALLEY) SIXTH STREET (Cass and Harrison)	164-6, 205-3, 225-8, 251-11, 257-9, 333-8
5703-75	MISCELLANEOUS RESOLUTION PROJECT	144-12, 175-7, 202-8, 209-6, 233-7, 312-17
5704-75	PRINCETON AVENUE (Trinity to Yale)	210-10, 245-5, 265-4, 286-5, 294-7, 333-9
5705-75	GAYWOOD DRIVE	233-6, 265-5, 280-2, 307-6, 1-6, 333-6

RESOLUTIONS (CONTINUED)

ALLEY - STREET - SIDEWALK - CURBS (CONTINUED)

5706-75 -------- NEBRASKA NEIGHBORHOOD AREA ------------------------ 219-6, 254-4, 273-7, 296-5, 303-6, 334-10

5707-75 -------- (ALLEY) bet. Burgess and Breck - St. Mary's) -------- 238-6, 272-4, 290-3

5708-75 -------- (ALLEY) west of St. Mary's Avenue ------------------ 238-7, 272-3, 290-4

5709-75 -------- COLDWATER ROAD (sdw) ------------------------------ 228-5,265-6, 280-3

5710-75 -------- WASHINGTON CENTER ROAD ---------------------------- 228-6, 265-7, 281-4

5711-75 -------- (ALLEY) KINNAIRD AVENUE AREA ---------------------- 242-4, 280-1, 299-1, 319-6, 324-4, 374-6

5714-75 -------- OSAGE STREET ------------------------------------- 347-7, 365-5, 370-7

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1117-63 -------- CONDEMNATION - ALL ACTION RESCINDED ---------------- 91-11

1192-66 -------- VAC. OF 1ST ALLEY NORTH OF MAIN (Davis St. area) ---- 158-6, 184-2

1248-69 -------- VAC. OF HARMAR ST. (spl of Maumee to npl of Jefferson)7-11, 23-1

1249-69 -------- VAC. OF ALLEY S of Wildwood ------------------------ 180-7, 216-1

1252-69 -------- VAC. OF JACKSON ST. (npl of Main to srw of N&W RR) -- 43-9, 77-5

1253-69 -------- WALLACE ST. - LAFAYETTE ST. ------------------------ 101-12, 132-1

1377-75 -------- VAC. OF VERMONT (epl of Inwood to el of Delta Heights)2-7, 18-2

1378-75 -------- VAC. OF SHOREWORTH TRAIL from wpl of Penmoken to epl of Baer Field Expressway ------------------------ 7-12, 23-3

1379-75 -------- VAC. OF RATHER LANE from epl Of Dusing -------------- 7-13, 23-4

1380-75 -------- VAC. OF ALLEY area own Street & N&W RR ------------- 14-1

1381-75 -------- VAC. OF BABSON DRIVE ------------------------------- 7-10, 23-2

1382-75 -------- VAC. OF E-W alley MASTERSON, WILLIAMS & CALHOUN AREA 14-2, 21-6, 45-2

1383-75 -------- VAC. OF WHITMORE (Millbrook Drive - Brookmill Add.) - 18-1, 31-7, 57-1

1384-75 -------- VAC. OF ALLEY bet. Pemberton & Randalia (Lake & Vermont) --- 2-8, 24-5, 31-8, 57-2

1385-75 -------- VAC. OF ALLEY bet. Pemberton & Randalia (Vermont - Nevada) --- 2-9, 24-6, 31-9, 57-3

1386-75 -------- VAC. OF ALLEY bet. Pemberton & Randalia (Nevada - Delaware) -- 2-10, 24-7, 32-10, 57-4

1387-75 -------- VAC. OF LILLIE ST. (npl of 1st alley N/Paulding) ---- 42-6, 86-3

1388-75 -------- VAC. OF CHEPEQUAH LANE from wpl of Babcock to its western terminus -------------------------------------- 42-7, 87-4, 101-13, 132-2

1389-75 -------- VAC. OF YALE DR. from wpl of Cambridge to epl of Stanford Ave. -- 71-5, 103-1, 121-1, 146-6, 170-1

1390-75 -------- VAC. OF ALLEY S of Wilt from wpl of College to epl of Nelson St. -- 72-6, 103-2, 119-6, 142-1

1391-75 -------- CONDEMN - DETZER AND WHITE ADDITIONS ---------------- 77-8, 103-3, 254-6, 299-2,366-1

1392-75 -------- VAC. OF SANDHILL DRIVE ----------------------------- 89-4, 121-2, 143-6, 294-6, 308-4

1393-75 -------- VAC. OF 1st ALLEY - BEAVER AVENUE (Oakdale area) ---- 89-5, 121-3

1394-75 -------- VAC. OF DELLS AVENUE -------------------------------- 164-7, 205-4, 224-1, 273-6, 286-6, 308-2

1395-75 -------- VAC. OF FERNWOOD AVENUE ----------------------------- 164-8, 206-5, 213-7, 244-1

1396-75 -------- VAC. OF DONNELL AVE. -------------------------------- 180-5, 224-2, 250-7, 272-1

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DECLARATORY

1397-75 -------- VAC. OF ALLEY S/Brackenridge ------------------------ 180-6, 224-3, 250-6, 272-2

1398-75 -------- VAC. OF ALLEY bet. Washington & Jefferson from Union to Rockhill ---------------------------------- 203-10, 213-6, 244-2

1399-75 -------- VAC. OF FAIRWOOD DR. from Radcliffe Dr. to Oakland Park Add. ---------------------------------- 209-8, 244-3, 261-6, 281-6

1400-75 -------- VAC. OF TOLEDO ST. from Lafayette to Monroe --------- 209-9, 244-4, 261-7, 281-7

1401-75 -------- VAC. OF ALLEY E of Calhoun from Douglas to Brackenridge -------------------------------------- 214-9, 254-2, 270-11

1402-75 -------- CALHOUN STREET -------------------------------------- 213-8, 254-3, 270-12, 290-

1403-75 -------- REYNOLDS STREET ------------------------------------- 229-7, 264-2, 286-7, 308-3

1405-75 -------- VAC. OF ALLEY bet. Main & Berry from Maiden Lane to Webster --- 251-12, 281-8

1406-75 -------- VAC. OF ALLEY S of Baker from Calhoun to western terminus -- 261-9, 299-4, 311-10, 329-2

1407-75 -------- VAC. OF ALLEY W of Calhoun -------------------------- 262-10, 300-5, 311-8, 329-3

1408-75 -------- VAC. OF BOSSLER from Spy Run to western terminus ---- 262-11, 300-6, 316-7, 336-1

1409-75 -------- VAC. OF RIVER ST. from Spy Run to Bossler ----------- 262-12, 300-7, 316-8, 336-

1410-75 -------- VAC. OF ALLEY W of Spy Run from River St. to northern terminus ---------------------------------- 262-13, 300-8, 316-9, 336-3

1411-75 -------- VAC. OF WHITMORE AVENUE ----------------------------- 303-9, 317-10, 336-4

1412-75 -------- VAC. OF TURPIE ST. from Evans to Drexel ------------- 319-7, 349-1

1413-75 -------- VAC. OF ADAMS from Drexel to Oxford ----------------- 320-8, 349-2

1414-75 -------- VAC. OF LAFAYETTE ST. ------------------------------- 342-7, 348-14, 366-2

1415-75 -------- VAC. OF 1ST ALLEY N of Elizabeth from Barr to Lafayette -- 342-8, 348-14, 366-3

1416-75 -------- VAC. OF 3RD ALLEY N of Elizabeth from Barr to Lafayette -- 342-9, 348-14, 366-4

1417-75 -------- VAC. OF ALLEY bet. Barr and Lafayette --------------- 343-10, 348-14, 367-5

MISCELLANEOUS RESOLUTIONS

62-22-12 ------- SHERMAN BLVD. (Modification Project) ---------------- 22-12

62-29-16 ------- WESTMOOR PARK SANITARY SEWAGE SYSTEM ---------------- 29-16

62-40-12 ------- WATER DISTRIBUTION SYSTEM CONTAMINATION CONTROL ----- 40-12

62-56-10 ------- PRESENT AND FUTURE PROPERTY OWNERS -- Re: Their liability on ditch enclosure ----------------------- 56-10

62-70-23 ------- STREET LIGHT MAINTENANCE CONTRACT ------------------- 70-23

62-105-14 ------ WATER SERVICE INSTALLATION CHARGE ------------------- 105-14

62-178-16 ------ WPC GENERAL RULES AND REGULATIONS ------------------- 178-16

62-195-7 ------- INSTALLATION OF CONDUITS ---------------------------- 195-7

62-220-11 ------ SANITARY SEWER TAPS --------------------------------- 220-11

62-241-7 ------- INNER CITY STORM SEWER LITIGATION ------------------- 241-7, 263-15

62-255-6 ------- MISCELLANEOUS CURB, SIDEWALK AND STREET REPAIRS ----- 255-6

62-267-18 ------ WESTMOOR SEWER, MAGNAVOX SEWER & HADLEY ROAD --- INDUSTRIAL COMPLEX SEWER (area connection charges) -- 267-18

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62-381-44 ------ SEWER FEES -- 381-44

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276-72 --------- ST. JOE INTERCEPTOR (Hipskind Asphalt Corp.) -------- 75-18, 279-10

277-72 --------- ST. JOE INTERCEPTOR (Hipskind Asphalt Corp.) -------- 75-19, 102-15, 279-9

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857-72 --------- TRIXHOLME ADDITION SANITARY SEWER ------------------- 359-8

866-75 --------- HICKORY GROVE AREA - Sanitary Sewer ----------------- 37-7, 76-2, 98-1, 106-5, 140-6, 321-14

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105-73 --------- FLEMING, MAPLE GROVE (McKinnieville Add.) ----------- 67-9

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136-75 --------- CONDEMNATION - area Hickory Grove Add. -------------- 39-8, 76-3, 100-10, 132-4

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138-75 --------- SPY RUN CREEK (Goshen Rd., Harris Rd. & Coliseum Blvd.) 91-9, 123-6, 161-4, 175-6, 206-6

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GRANT OF EASEMENT ----- From AZAR'S COMMISSARY, INC. ----- Re: W.A. Ewing's Subdiv. ----- 277-14

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ELECTRICAL CONSTRUCTION - HAMBROCK ELEC.
MECHANICAL CONSTRUCTION - PEARSON, INC.

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C.O. #1GC - $ 2,640.00 -------------- 372-23

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(SC-72-2) ------ JEWEL BUILDERS (Wood Manor Apts.) -- $5,592.00 ------ 53-21

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CASSELWOOD SHOPPING CENTER (Sanitary Sewer #1 for Behepe, Inc.) ------ 149-19

COLUMBIA AVENUE SANITARY SEWER EXTENSION ----------------------------- 343-12

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7502 ----------- PARKVIEW ADD. SEC. "B" (Neighbor & Monument Dr.) ---- 77-6

7503 ----------- CROWN COLONY, SECTION "G" -------------------------- 188-15

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7506 ----------- MAPLECREST ROAD ------------------------------------ 330-9

7507 ----------- TOWER HEIGHTS "F" ---------------------------------- 274-12

7508 ----------- McARTHUR DRIVE ------------------------------------- 276-6- 297-7, 303-8, 335-

7509 ----------- WALLYWOOD DRIVE ------------------------------------ 333-5, 363-20

7510 ----------- WALDEN ADDITION, Sec. IV --------------------------- 308-5

7512 ----------- WILLSHIRE COURT, SEC. I ---------------------------- 339-23

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NOBIS-WESTROPP CORP.

Bond in the amount of $30,730.00 ------------------------------------ 80-11

74-XP-2 -------- BEACON, VANCE, HOBSON ROAD FEEDER MAIN - Phase II

EARTH CONSTRUCTION & ENGINEERING, INC. ---- $ 160,589.50

Award Contract -- 10-20

Inv. #1 -------- $22,954.79 -- 113-25, 131-16
Inv. #2 -------- 33,158.20 --- 151-6
Inv. #3 -------- 69,092.03 --- 203-11
C.O. #1 -------- 4,080.00 decrease ----------------------------------- 223-15
Inv. #4 -------- 21,811.12 --- 245-6
C.O. #2 -------- 10,459.64 --- 288-16
Inv. #5 -------- 6,104.79 -- 376-23

74-XP-2 (A) ---- CLOW CORPORATION (Material ONLY) -------- $ 325,289.30

C.O. #1 -------- $ 5,866.92 -- 102-18
Inv. #1 -------- 95,648.52 --- 111-12
Inv. #2 -------- 62,381.93 --- 166-8
Inv. #3 -------- 123,865.91 -- 199-18
Inv. #4 -------- 36,313.76 --- 253-21
C.O. #2 -------- 6,111.93 -- 287-11
Inv. #5 -------- 25,142.33 FINAL ------------------------------------- 363-17

74-XP-3 -------- GREENLAWN, ST. MARYS, STATE CONNECTING FEEDER MAIN

EARTH CONSTRUCTION & ENGINEERING, INC. ------------ $ 196,396.00

Inv. #1--------- $ 32,377.25 --- 245-7
Inv. #2 -------- 75,531.19 --- 282-14
Inv. #3 -------- 50,351.18 --- 322-28
Inv. #4 -------- 8,354.31 -- 348-12

WATER IMPROVEMENT PROJECTS (CONTINUED)

74-XP-3(A) ----- CLOW CORPORATION (Material ONLY) ------ $ 220,704.90

Inv. #1 -------- $ 59,554.46 -- 239-14
Inv. #2 -------- 137,294.61 -- 312-12
Inv. #3 -------- 2,999.30 -- 323-29
Inv. #4 -------- 318.25 -- 363-18

74-XP-5 -------- HIGH STREET FEEDER MAIN

EARTH CONSTRUCTION & ENGINEERING, INC. ------ $ 18,870.00 ------------ 79-6

74-XP-5 (A) ---- CLOW CORPORATION (Material ONLY) ------ $ 11,530.02 - 80-7

75-XP-1 -------- WINCHESTER ROAD FEEDER MAIN

EARTH CONSTRUCTION & ENGINEERING, INC. ------ $ 21,299.00 ------------ 79-6

75-XP-1(A) ----- CLOW CORPORATION (Material ONLY) ---- $ 25,818.18 --- 80-7

75-XP-5 -------- WAYNEDALE CONNECTING FEEDER MAIN ----- $ 74,779.50 -- 67-11

EARTH CONSTRUCTION & ENGINEERING, INC.

Inv. #1 -------- $ 19,309.93 -- 39-9
Inv. #2 -------- 37,832.44 -- 87-7
Inv. #3 -------- 3,564.65 -- 113-26
Inv. #4 -------- 5,704.29 -- 203-13
C.O. #1 -------- 2,198.85 less ------------------------------------ 230-12
Inv. #5 -------- 5,498.51 FINAL ----------------------------------- 230-13

75-XP-5(A) ----- CLOW CORPORATION (Material ONLY) --- $ 111,792.77

Inv. #1 -------- $ 26,551.18 -- 55-7
Inv. #2 -------- 76,724.19 -- 83-17
Inv. #3 -------- 330.22 -- 113-30
C.O. #1 -------- 57.96 -- 123-9
Inv. #4 -------- 8,245.14 -- 123-10
(Acceptance letter written on 6/12/75 --- 123-11)

75-XP-6 -------- MAYSVILLE ROAD FEEDER MAIN ---- $ 52,125.25 --------- 79-6

EARTH CONSTRUCTION & ENGINEERING, INC.

75-XP-6(A) ----- CLOW CORPORATION (Material ONLY) -- $ 79,261.94 ----- 80-7

C.O. #1 -------- $ 2,758.50 -- 110-8
Inv. #1 -------- 92,648.52 -- 111-12
Inv. #2 -------- 330.22 -- 113-20

75-XP-1 -------- GOSHEN ROAD FEEDER MAIN ----- $ 74,635.50

EARTH CONSTRUCTION & ENGINEERING, INC.

Inv. #1 -------- $ 9,047.21 -- 323-30
Inv. #2 -------- 55,739.69 -- 348-13

76-XP-1(A) ----- CLOW CORPORATION (Material ONLY) --- $ 98,203.12

Inv. #1 -------- $ 24,517.84 -- 323-31
Inv. #2 -------- 55,739.69 -- 363-19

WATER IMPROVEMENT PROJECTS (CONTINUED)

76-XP-4 -------- HANNA STREET FEEDER MAIN ---------- $ 51,946.20

EARTH CONSTRUCTION & ENGINEERING, INC.

Inv. #1 -------- $ 21,513.91 -- 151-7
Inv. #2 -------- 10,370.92 -- 203-12
Inv. #3 -------- 15,126.44 -- 245-8
C.O. #1 -------- 12,311.20 -- 288-17
Inv. #4 -------- 12,259.14 -- 359-11
Inv. #5 -------- 4,466.41 FINAL ---------------------------------- 360-14
(Acceptance letter written ----- 323-32)

76-XP-4(A) ----- CLOW CORPORATION (Material ONLY) ---- $ 76,076.30

Inv. #1 -------- $ 63,451.04 -- 166-7
Inv. #2 -------- 16,618.24 -- 204-15
Inv. #3 -------- 571.37 -- 239-13
C.O. #1 -------- 484.59 -- 288-18
Inv. #4 -------- 25.51 -- 330-10
(Acceptance letter written ----- 323-33)

72-W-2 --------- WATER WORKS - Revision to existing FILTRATION PLANT

INDUSTRIAL PIPING & ENGINEERING

C.O. #1 -------- $ 5,662.24 -- 77-9
Inv. #10 ------- 45,609.66 -- 234-15

75-1 ----------- WASHINGTON CENTER ROAD

(Lowering of 12' Water Main --- NOBIS-WESTROPP CORP.) --------------- 192-19, 222-12, 230-8, 25-20

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1009-75 -------- HICKORY GROVE ADDITION, SECTIONS C & D ------------- 37-6, 57-5, 73-4, 162-6,
189-6, 197-7, 214-12

1010-75 -------- BRENTWOOD AREA ------------------------------------- 259-17, 272-5, 297-6, 303,
334-11

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WATER QUALITY CONTROL PROJECTS

CONSTRUCTION OF WATER POLLUTION CONTROL PLAND ADDITION DIVISION I

HAGERMAN-SHAMBAUGH (Joint Bidders)

AMOUNT OF CONTRACT, dated January 30, 1975 ----------------- $ 20,768,000.00

C.O. #1 -------- Clarification
Inv. #1 -------- $ 314,023.00 -- 51-8
C.O. #2 -------- 5,370.00 -- 74-10
Inv. #2 -------- 328,229.00 -- 33-14
Inv. #3 -------- 740,724.00 -- 127-19
Inv. #4 -------- 613,201.50 -- 167-11
C.O. #3 -------- 900.00 -- 171-9
Inv. #5 -------- 787,897.76 -- 210-13
C.O. #4 -------- 1,450.00 -- 226-15
C.O. #5 -------- 7,790.00 -- 246-12
Inv. #6 -------- 1,159,582.19 -- 271-17
Inv. #7 -------- 565,733.65 -- 300-11
Inv. #8 -------- 1,377,209.40 -- 334-17
C.O. #6 -------- 1,489.90 less ---------------------------------- 355-6
C.O. #7 -------- 14,568.00 less ---------------------------------- 355-6
Inv. #9 -------- 736,748.77 -- 362-8

WATER QUALITY CONTROL PROJECTS (CONTINUED)

CONSTRUCTION OF TERMINAL PONDS DIVISION II

JOHN DEHNER, INC.-SPEARS-DEHNER, INC. (Joint Bidders)

AMOUNT OF CONTRACT, dated January 30, 1975 ------- $ 4,584,779.00 ------- 10-19

C.O. #1	Clarification	
Inv. #1	$ 72,703.19	51-9
C.O. #2	6,345.90	74-9
Inv. #2	224,517.19	88-15
Inv. #3	244,291.53	127-18
C.O. #3	8,614.30	128-22
Inv. #4	208,274.81	167-12
Inv. #5	913,562.43	210-14
C.O. #4	15,890.63 LESS	226-14
Inv. #6	500,319.92	271-19
Inv. #7	362,238.78	300-12
Inv. #8	343,309.74	335-18
Inv. #9	74,696.24	361-6

CONSTRUCTION OF SLUDGE LAGOONS DIVISION III

JOHN DEHNER, INC. - SPEARS-DEHNER, INC. (Joint Bidders)

AMOUNT OF CONTRACT, dated January 30, 1975 --------- $ 5,305,637.00

C.O. #1	Clarification	
Inv. #1	$ 65,700.90	51-10
Inv. #2	127,492.10	88-16
Inv. #3	250,042.66	127-17

Harding & Dahm invoices for acquisition of property for Div. III -- $ 2,850 & $150 ---------- 111-11

Inv. #4	118,818.23	167-13
Inv. #5	324,591.21	210-15
Inv. #6	450,624.44	271-18
Inv. #7	300,513.98	301-13
C.O. #2	64,732.71	327-16
Inv. #8	431,149.75	335-19
Inv. #9	144,826.62	362-7

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WALTER & HELEN FOSTER - use of city property for gardening purposes only	17-11
JEANETTE HEITZER - use of city property for gardening purposes only	77-10
WALTER KOCHER - use of city property for gardening purposes only	4-16
PATRICK D. MURRAY - use of city property for gardening purposes only	200-23
LUEVENIA STORRY - use of city property for gardening purposes only	51-13

Altadena--
Altadena--
Alexander-
S. Antnon
Alexander-
S. Anthon
Alexander
Alexander
S. Anthon
Archwood-
Arlingtor
N. Anthon
N. Antho
Anthony-
Archer--
N. Antho
S. Antho
N. Antho

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Baker---
Buell--
Broadwa
Baylor
N. Brann
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7 E.
21 C

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16
3 E
6 D

29
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46

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119 Altadena--------------------------41-3
129 Altadena--------------------------41-3
417 Alexander-------------------------61-5
945 S. Anthony------------------------61-5
417 Alexander-------------------------63-5
945 S. Anthony------------------------63-5
3021 Alexander------------------------84-5
3029 Alexander------------------------84-5
4503 S. Anthony ----------------------84-5
5140 Archwood-------------------------94-3
4424 Arlington-----------------------145-5
2115 N. Anthony----------------------151-3
2121 N. Anthony----------------------151-3
2021 Anthony-------------------------208-3
1100 Archer--------------------------213-5
2111 N. Anthony----------------------218-5
3022 S. Anthony----------------------302-3
3800 N. Anthony----------------------318-3

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4314 Buell--------------------------- -41-3
3019 Broadway- -----------------------49-3
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427 W. Branning-----------------------71-3
3101 Broadway-------------------------94-3
3725 Broadway------------------------139-3
100 Baker----------------------------139-3
2414 Brooklyn------------------------154-3
2414 Brooklyn------------------------157-3
100 Blk. S. Broadway-----------------196-4
4604 Beaver--------------------------232-3
4608 Beaver--------------------------232-3
4612 Beaver--------------------------232-3
4616 Beaver--------------------------232-3
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2305 Brooklyn------------------------306-3

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1233 College--------------------------63-5
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453 Clay-----------------------------139-3
1627 S. Calhoun----------------------139-3
1623 Cherokee------------------------165-3
335 Cox------------------------------165-3
800 Cottage--------------------------213-5
6920 Chadwick------------------------218-5
7008 Chadwick------------------------218-5
826 W. Creighton---------------------227-3
3210 S. Calhoun ---------------------247-3
357 Cox------------------------------256-3
336 W. Creighton---------------------278-4
340 W. Creighton---------------------278-4
1902 Columbia------------------------293-4
915 S. Clinton-----------------------306-3
937 E. Columbia----------------------310-4
2821 Cambridge-----------------------318-3

6124 Decor Dri.-----------------------41-3
427 Downing---------------------------41-3
1316 Delta Blvd.----------------------71-3
518 E. Dewald------------------------125-4
426 Downing--------------------------275-3

4229 Encino---------------------------41-3
4302 Encino---------------------------41-3
4308 Encino---------------------------41-3
Esmond(Contract"E")-------------------41-3
146 Esmond---------------------------118-3

826 Ewing----------------------------196-4
1216EcKart---------------------------213-5
2430 Elyetta-------------------------213-5
1302 EcKart--------------------------227-3
1504 Eckart--------------------------260-3
603 Elmer Ave.-----------------------306-3

1010 Ferguson-------------------------71-3
4815 Fairfield------------------------79-4
100 W. Fulton------------------------196-4
648 Florence-------------------------249-3

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1200 Grant --------------------------213-5
1100 Greenlawn-----------------------213-5
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206 Hoagland--------------------------63-5
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4227 Holton--------------------------106-3
1005 Harmar--------------------------118-3
2528 Hanna---------------------------154-3
2528 Hanna---------------------------157-3
2113 Hench---------------------------165-3
4706 Hoagland------------------------165-3
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1523 Howell--------------------------227-3
1003 High----------------------------240-3
1837 Howell--------------------------247-3
802 High-----------------------------269-3
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2949 Holton--------------------------278-4
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2516 Harrison------------------------306-3
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1215 Illsley-------------------------139-3
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3508 Indiana-------------------------227-3
3516 Indiana ------------------------227-3
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1141 Kinsmoor------------------------169-3
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905 Kensington-----------------------179-3
918 Kensington-----------------------179-3
919 Kensington-----------------------179-3
922 Kensington-----------------------179-3
925 Kensington-----------------------179-3
1001 Kensington----------------------179-3
1208 Kensington ---------------------185-3
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830 Kensington-----------------------196-4
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1102 Kensington------------------------196-4
1108 Kensington------------------------196-4
1014 Kensington------------------------196-4
1013 Kensington------------------------196-4
1101 Kensington------------------------196-4
1224 Kensington------------------------196-4
1317 Kensington------------------------196-4
1325 Kensington------------------------196-4
1401 Kensington------------------------196-4
1429 Kensington------------------------196-4
825 Kensington------------------------202-5
901 Kensington------------------------202-5
1009 Kensington------------------------202-5
1124 Kensington------------------------202-5
1421 Kensington------------------------202-5
1320 Kensington------------------------208-3
1334 Kensington------------------------208-3
1818 Kensington------------------------208-3
540 Kinnarid--------------------------208-3
1019 Kinnaird--------------------------213-5
1031 Kensington------------------------213-5
1313 Kensington------------------------213-5
1205 Kensington------------------------218-5
1331 kensington------------------------218-5
801 Kensington------------------------218-5
806 Kensington------------------------218-5
810 Kensington------------------------218-5
814 Kensington------------------------218-5
815 Kensington------------------------218-5
1125 Kensington------------------------218-5
1221 Kensington------------------------218-5
1220 Kensington------------------------218-5
1303 Kensington------------------------218-5
914 Kensington ------------------------227-3
1112 Kensington------------------------227-3
1115 Kensington------------------------227-3
1119 Kensington------------------------227-3
1120 Kensington------------------------227-3
1316 Kensington------------------------227-3
1334 Kensington------------------------227-3
1402 Kensington------------------------227-3
1310 Kensington------------------------232-3
725 Kenynie---------------------------285-3

2401 Leroy-----------------------------30-3
1936 Lynn Ave.-------------------------30-3
2411 Leroy-----------------------------41-3
218 W. LeithStreet---------------------84-5
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7402-7416 Lakeridge-------------------106-3
1021 E. Lewis-------------------------139-3
446 LaSalle---------------------------145-5
1238 E. Lewis/Chute-------------------145-5
443 E. Lewis--------------------------310-4
445 E. Lewis--------------------------310-4

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250 Main Street------------------------63-5
207 W. Maple Grove---------------------79-4
1235 Maxine Dr.------------------------84-5
1302 Margaret--------------------------99-5
117 W. Masterson----------------------179-3
600 Blk. W. Main----------------------196-4
1200 Maumee---------------------------213-5
4220 Moarfield------------------------218-5
1401 Melrose--------------------------310-4
3930 Manito Blvd.---------------------315-3
2101 Miami Lane-----------------------341-3
2051 Miami Lane-----------------------341-3

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1135 Broadway(pkstp)--------------------26-4
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4019 Dalewood---------------------154-4
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7015 Elzey (pkstp)----------------------49-4
2424 Edsall-----------------------------49-4
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2811 Evans-----------------------------310-5
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3818 Fairfield(pkstp)-------------------15-4
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2605 Fairfield View Pl.---------------1 5-5
1606 Fletcher(st.)--------------------1 5-5
5207 Fernwood-------------------------1 5-5
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2700 Fairoak(pkstp)-------------------2 -4
3517 Forest(pkstp)--------------------2 -4
1600 Fletcher-------------------------2 -4
2650 Fox(alley)-----------------------2 -3
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5207 Fernwood Ave.(pkstp)-------------2 -4
2006 Franklin-------------------------2 -4
3010 Fairoak(dirt)--------------------2 -4
1010 Fulton---------------------------2 -4
6216 Fairfield------------------------2 -4
1701 Fairhill-------------------------2 -4
Fourth & Barthold---------------------2 -5
Florida,Dodge & Calif-----------------2 -5
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2202 Freeman--------------------------3 -4
714 Forest Ave.-----------------------3 -5
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6108 Goodfellow-----------------------1 6
801 Greenlawn-------------------------1 4
4622 Gaywood(alley)-------------------1 4
Gay & Oliver(pkstp)-------------------1 4
2526 Glenwood(curb)-------------------1 4
2526 Glenwood(curb)-------------------1 4
505 Grapevine(pkstp)------------------3 6
3950 Greendale------------------------3 6
803 Greenlawn-------------------------3 6
820 Greely(pkstp)---------------------3 6
2822/2902 Glenwood--------------------4 4
3936 Greendale(pkstp)-----------------4 4
803 Greenlawn-------------------------6 4
907 Grant-----------------------------10 5
2217 Grandeur Dr.(pkstp)--------------10 5
Grant Ave.----------------------------11 5
2003 Greentree(pkstp)-----------------11 5
2456 Gay-----------------------------12 5
3110 Glencairn------------------------12 3
Alley/Gaywood & S. Park Dr.-----------13 4
2613 Gay-----------------------------12 5

STREET CUTS

425 Gardenview(pkstp)------------------139-4
111 Gaywood(st)------------------154-4
454 Gay------------------157-4
111 Gaywood(st.)------------------157-4
20 Glenn------------------157-4
30 Greeley------------------174-5
025 Grant on E. Washington------------------174-5
09 Grant------------------174-5
809 Glencairn------------------174-5
355 Garland(pkstp)------------------179-4
18 Glazier(st.)------------------185-4
406 Gay------------------196-5
804 Gay------------------196-5
01 Glasgow------------------201-4
020 Goshen------------------232-4
07 Goshen------------------256-4
01 Glasgow------------------256-4
508 Gay------------------256-4
189 Greendale on N. Drive------------------260-4
407 Glenrose Drive------------------275-5
26 Greenlawn------------------275-5
30 Greenlawn------------------275-5
10 Greenlawn------------------275-5
lasgow @ Dwenger------------------275-5
929 Gay------------------275-5
323 Glenrose(pkstp------------------293-5
817 Glenwood(st.)------------------293-5
929 Gay St. ------------------302-4
107 Gay St. ------------------302-4
30 Greeley------------------341-6
rier & Winter------------------341-6
lendale------------------345-4
616 N. Glendale------------------345-4
517 Genesee------------------345-4
301 Glasgow on Dwenger------------------345-4
302 Goshen------------------345-4
1410 Goshen Rd.------------------357-4
2708 Greenview------------------357-4
801 Glasgow/Swenger------------------364-4
2910 Goshen------------------364-4
2107 Gay------------------364-4
700 Growth Ave.------------------368-5

2400 L. Huntington Rd.(berm)------------------5-3
908 Hugh(alley)------------------5-3
2817 Hanna(alley)------------------11-6
1224 Hugh(alley)------------------11-6
Hanna & Virginia(pkstp)------------------11-6
Hanna & Woodview(pkstp)------------------11-6
Hanna & Richardsville(pkstp)------------------11-6
Hanna & Milton------------------11-6
Hensch @ Irene------------------11-6
4912 Haffner(pkstp)------------------11-6
1217 Harmar(alley)------------------15-4
5702 Homewood------------------20-4
2919 Hanna (alley)------------------20-4
Hobson Rd. & U.S. # 30 Bypass------------------20-4
Hickory Grove------------------26-4
1513 Hayden(alley)------------------26-4
2515 S. Hanna------------------26-4
3415 S. Harrison------------------26-4
High & Orchard(pkstp)------------------30-6
2330 S. Harrison------------------30-6
1217 Hanna(alley)-0------------------30-6
Hessen Cassel N. (Maple Grove------------------49-4
Huffman & Sherman(pkstp)------------------49-4
Huffman & Wells(sdw)------------------49-4
2709 Hanna (st.)------------------54-5
2709 Hanna (alley)------------------60-4
1012 Herman------------------60-4
L. Huntington Rd/Lakeridge------------------60-4
3803 Hessen Cassel Rd.------------------85-6
3907 Hampshire------------------85-6
6711 S. Hanna(pkstp)------------------85-6
902-908 Harmar St. ------------------94-5
910-914-918-924 Harmar St.------------------94-5
2108 Hazelwood(pkstp)------------------99-3
Hanna St.,-E. to W. R/W & Gen.Tel------------------99-3

Hessen Cassel @ Frosch Dr.(st.)------------------106-4
Harrison-(Superior/Clair)------------------118-5
2812 Hazelwood(pkstp)------------------125-6
501 High St. (alley)------------------125-6
2625 Hobson Rd.------------------135-4
2823 Hoagland(pkstp)------------------145-4
Holly/3601 New Haven------------------150-4
5712 Homewood------------------154-4
5009 S. Harrison------------------157-4
501 High (alley)------------------157-4
2120 S. Harrison------------------157-4
2709 S. Hanna (st.)------------------157-4
5712 Homewood------------------157-4
Hanna & Pontiac------------------157-4
2816 Hazlewood------------------157-4
3118 S. Hanna ------------------157-4
Hanna Bet./Creighton & Buchanan------------------174-5
1300 S. Harrison ------------------174-5
6423 Hessen Cassel------------------174-5
2812 Hazlewood------------------174-5
6607 Hessen Cassel------------------174-5
930 Home------------------174-5
4730 Hanna ------------------179-4
1741 Hale Ave.------------------179-4
600 Blk. Hendricks------------------185-4
1331 Hugh------------------185-4
Hayden & Winter------------------185-4
4104 Hobson Rd.------------------185-4
Hobson Rd. Lot # 2, Sanibel Acres------------------185-4
Hobson Rd., Lot # 17, Sanibel Acres------------------185-4
2815 Hoevelwood------------------196-5
1100 Blk. Harmar------------------196-5
1200 Blk. Hayden------------------196-5
1800 Blk. Hinton------------------201-4
1335 Hillcrest------------------201-4
1339 Hillcrest------------------201-4
Hampton & Trick(st.)------------------201-4
4010 Hobson Rd. ------------------208-4
1207 Hayden(st.)------------------212-3
630 S. Harrison ------------------212-3
S. Harrison @ Grand------------------212-3
3926 Hoagland(alley)------------------212-3
Howell & Osage(sdw.)------------------218-3
2803 Holton------------------227-4
Alley W/Hanna-S.Dalman------------------227-4
1335 Hillcrest(alley)------------------232-4
1213½ Hanna(alley)------------------237-4
1207 Hayden------------------237-4
Hartman Rd.------------------237-4
1159 Harmar------------------237-4
4022 Hoagland(alley)------------------237-4
Hike Lane(Becker & Shell)------------------237-4
2803 Holton------------------240-4
2502 Hanna ------------------240-4
2412 Hanna------------------240-4
3705 S. Hanna ------------------249-4
3316 S. Hanna ------------------249-4
2316 L. Huntington Rd.------------------275-5
2304 Hoagland ------------------275-5
1832 S. Hanna ------------------275-5
Hazlewood & Leroy(pkstp)------------------285-4
900 BLK. Harmar(asphalt)------------------285-4
2612 Hazlewood------------------293-5
2612 Hazlewood------------------293-5
2522 S. Harrison(alley)------------------293-5
Hanna & Mckinnie------------------296-3
5019 Hessen Cassel Rd.------------------296-3
5021 Hessen Cassel Rd.------------------302-4
2817 Hanna St. ------------------302-4
2222 Hoagland on Creighton ------------------302-4
2304 Hoagland on Crieghton------------------302-4
915 Home------------------302-4
3109 S. Harrison------------------310-5
6011 Hessen Cassel------------------315-5
900 Harmar,240' N/Washington------------------315-5
900 Harmar, 75' N/Washington------------------315-5
5021 Hessen Cassel Rd.------------------315-5
623 Hendricks (st.)------------------315-5
1517 Hurd(st.)------------------315-5

STREET CUTS

1517 Hurd------------------------------318-5
1318 S. Hanna--------------------------318-5
2220 Hobson Rd.------------------------318-5
3501 Harris Rd.------------------------318-5
Harrison & Belmont(st.)----------------318-5
1919 Hoagland--------------------------332-4
3525 Holton ---------------------------332-4
3005 S. Harrison-----------------------332-4
5617 S. Harrison-----------------------332-4
601 Hayden(alley)----------------------332-4
1800 S. Hanna--------------------------341-6
Hamilton & Warsaw(pkstp)---------------341-6
1902 S. Harrison-----------------------345-4
2026 Huffman---------------------------345-4
6723 S. Hanna -------------------------345-4
3209 Holton----------------------------345-4
837 Huestis----------------------------345-4
2821 S. Harrison-----------------------345-4
3415 Heritage--------------------------345-4
1318 S. Hanna -------------------------354-3
800 Blk. Hanover-----------------------354-3
3415 Heritage--------------------------357-4
2518 S. Harrison-----------------------357-4
5102 Holton----------------------------357-4
Holton & Grier (st.)-------------------357-4
918 Herman-----------------------------357-4
916 Hanover(alley)---------------------364-4
3531 Holton----------------------------364-4
434 Huffman----------------------------364-4
2316 S. Huntington Rd. ----------------368-5
Inter.Hoagland & W. Foster Pkwy.-------368-5
5024 Hoagland -------------------------368-5

906 Inwood-------------------------------1-3
4104 Indiana(st.)-----------------------60-4
4400 Industrial Rd.(st.)----------------85-6
Illamna @ Nuttman----------------------118-5
5620 Industrial Road(pkstp)------------135-4
3204 Illinois Rd.----------------------125-6
412 N. Inwood Dr.----------------------157-4
1604 Inwood Dr.------------------------163-3
5612 Illinois Road---------------------174-5
7315 Ideal-----------------------------179-4
Industrial Road------------------------237-4
5104 Illinois Rd.(pkstp)---------------260-4
5120 Investment(pkstp)-----------------310-5
3412 Ivy League Dr.--------------------318-5
Indiana & Kinsmoor(st.) ---------------318-5
1806 Ida(pkstp)------------------------318-5
1201 Illsley---------------------------318-5
1600 Inwood----------------------------341-6
Inwood & Phillipway--------------------341-6
Inwood & Columbia----------------------345-4
1312 Inwood Drive----------------------345-4
3626 Indiana Ave.----------------------368-5
3621 Indiana Ave.----------------------368-5

Jackson St.,----------------------------20-4
1014 Jackson(st.)-----------------------49-4
208 W. Jefferson(alley)-----------------54-5
208 W. Jefferson(alley)-----------------85-6
910 E. Jefferson(alley)-----------------94-5
630 E.Jefferson(alley)-----------------129-3
Jessie/1224 Putnam---------------------150-4
520 W. Jefferson(alley)----------------185-4
612 E. Jefferson-----------------------240-4
402 W. Jefferson on Ewing--------------269-5
1233 W. Jefferson (pkstp)--------------269-5
2118 John Street-----------------------302-4
417 E. Jefferson(alley)----------------302-4
2118 John Street-----------------------318-5
1025 W. Jefferson----------------------332-4
Jessie/1st alley So. of Slate----------354-3
2531 John------------------------------354-3
2418 Juliette--------------------------368-5
2340 Juliette--------------------------368-5
2324 Juliette--------------------------368-5

1830 Kinsmoor Ave.(st.-----------------2 -4
6134 Kiwanis(pkstp)--------------------2 -4
6202 Kiwanis(--------------------------2 -4
6201 Kiwanis---------------------------2 -4
Kirkwood Dr.---------------------------2 -4
811-813 Kenwood------------------------2 -4
Kensington & Delaware(pkstp)-----------3 -6
Kentucky/1101 Charlotte----------------3 -6
318 Kenwood----------------------------3 -6
1548 Kitch-----------------------------4 -4
813 & 814 Kenwood----------------------4 -4
Kenwood & Parnell----------------------4 -4
Kentucky & Delaware(st.)---------------4 -4
Kenwood & Parnell(st.)-----------------4 -4
6134 Kiwanis---------------------------5 -5
6201 Kiwanis---------------------------6 -4
813 & 815 Kenwood----------------------9 -5
6116 Kiwanis---------------------------9 -5
6121 Kiwanis---------------------------9 -5
2513 Kenwood Ave.----------------------9 -5
6225 Kent Road(pkstp)------------------9 -5
2517 Kenwood(alley)--------------------10 4
6215 Kent------------------------------10 4
3733 Kirkwood--------------------------11 5
2415 Kensington(st.)-------------------14 4
Kentucky & Lynn St.--------------------15 4
Kentucky &lynn St.---------------------15 4
6125 Kiwanis---------------------------17 5
6116 Kiwanis---------------------------17 5
2401 Kensington(pkstp)-----------------18 4
Kitch Ave. 7' SO. of Maumee------------19 5
825 Kensington-------------------------20 5
901 Kensington-------------------------20 5
1009 Kensington------------------------20 5
1124 Kensington------------------------20 5
1421 Kensington------------------------20 5
2123 Kensington------------------------21 3
918 King-------------------------------21 3
900 Blk. King--------------------------22 4
2319 Kensington(alley)-----------------23 4
2317 Kensington------------------------26 4
352 Killea-----------------------------28 4
1304 Kitch(pkstp)----------------------28 4
3525 Kirkland--------------------------28 4
6209 Kiwanis(pkstp)--------------------31 5
6209 Kiwanis)pkstp)--------------------31 5
810 Kenwood----------------------------33 4
814 Kenwood----------------------------33 4
1410 Kenwood---------------------------33 4
2131 Kensington -----------------------34 4
2502 Kensington------------------------35 3
2220 Kentucky--------------------------35 3
3130 Kentucky--------------------------36
923-1001 Kensington Blvd.,-------------36
Kentucky @ Tennessee-------------------36

1911 Lynn (alley)-----------------------1
Louisedale & Wells----------------------1
Lafayette & Mckinnie(pkstp)-------------5
508 Leith-------------------------------5
2000 Lakeview (st.)--------------------12
4640 Lafayette Esp.--------------------15-
4620 Lafayette Esp.--------------------15-
Lennox(island)-------------------------15-
901 Leesberg Road----------------------20-
1609 E. Lewis(sdw.)--------------------20-
901 Leesburg Road(pkstp)---------------20-
Leesburg & Lansing(pkstp)--------------26-
2510 Lillie (alley)-------- -----------26-
708 Lavinia(st.)-----------------------30-
1920 Lawndale(pkstp)-------------------30-
627 Lawton Pl.(pkstp)------------------49-
2718 Leroy(alley)----------- ----------49-
710 Lillian(st.)-----------------------49-
2718 Leroy(alley)----------------------54-
4530 Lima Rd.(pkstp)-------------------60-
416 E. Lewis(alley)--------------------60-
2200 Blk. Laverne(st.)-----------------85-

STREETS CUTS

25 E. Lewis (alley)-------------------94-5
67-207-211 E. Leith on Jane-------------94-5
216 E. Leith on Jane-------------------94-5
48 E. Leith---------------------------94-5
4704 Liggett--------------------------94-5
4708 Liggett--------------------------94-5
4712 Liggett--------------------------94-5
4720 Liggett--------------------------94-5
4724 Liggett--------------------------94-5
295' /Liggett-------------------------94-5
1414 Lynn(alley)---------------------109-5
1416 Lillie-------------------------118-5
200' Lillian/1402 Lillian------------129-3
1928 Lakeview------------------------129-3
1100 S. Lafayette--------------------125-6
1929 Lakeview(pkstp)-----------------145-4
824 Louisedale(pkstp)----------------145-4
234 W. Leigh-------------------------157-4
2001 Lakeview------------------------157-4
824 Louisedale-----------------------163-3
2417 Lafayette-----------------------163-3
601 Louisedale-----------------------174-5
4022 E. Lillie St.-------------------174-5
615 E. Lewis-------------------------196-5
426 E. Lewis-------------------------196-5
1714 Lake----------------------------201-4
515 E. Leith-------------------------201-4
Ley Rd. @ Speedway Dr.---------------201-4
1309 S. Lafayette--------------------201-4
943 Liberty(st.)---------------------208-4
1131 E. Lewis St. (st.---------------208-4
Lynn & California--------------------208-4
2909 Lillie--------------------------218-3
601 Lasalle--------------------------218-3
2718 Lynn(conc.alley)----------------232-4
Lumbard & New Haven------------------237-4
1416 Lillie--------------------------237-4
Ley Road(S.R.#3)---------------------237-4
Ley Rd. & Nob Dr.--------------------237-4
Ley Rd. on Wakefield-----------------237-4
2217 LaFountain----------------------249-4
2727 Lofty---------------------------249-4
N. Lynn on Kentucky------------------249-4
2522 Lynn (alley)--------------------260-4
2801 Lofty---------------------------260-4
2731 Lillie(Pkstp)-------------------260-4
702 E. Lewis(alley)------------------269-5
Lillie & Milan-----------------------275-5
Lillie & Lahmeyer--------------------275-5
1416 Lillie--------------------------275-5
237 W. Lewis-------------------------278-3
327 Ley Rd.(cut & Bore,Pkspt)--------285-4
2720 Lillie(alley)-------------------293-5
944 Liberty--------------------------293-5
Lake & Anthony-----------------------293-5
830 Louisedale-----------------------302-4
239 E. Lewis-------------------------302-4
830 Louisedale-----------------------306-5
1113 E. Lewis------------------------310-5
3930 Lillie(pkstp)-------------------310-5
1703 E. Lewis(alley)-----------------318-5
514 Lewis----------------------------318-5
2806 S. Lafayette--------------------318-5
1113 E. Lewis------------------------318-5
1323 S. Lafayette(alley)-------------318-5
2125 Lawndale------------------------318-5
2319 Lafayette(st.)------------------318-5
1301 Lynn----------------------------332-4
2630 Lynn----------------------------332-4
1130 E. Lewis------------------------332-4
2340 Lillie--------------------------332-4
Leith & Warsaw(pkstp)----------------341-6
2210 Lakeview Dr.(pkstp)-------------341-6
Lillie & Grier(sdw.)-----------------345-4
5324 Lake Ave.-----------------------345-4
2210 Lakeview Dr.--------------------345-4
3721 Limestone Dr.-------------------345-4
Lafayette & Elizabeth----------------345-4
1710 Laverne-------------------------345-4

911 Liberty--------------------------345-4
327 Ley Road-------------------------345-4
Lafontain E/2901 Taylor--------------345-4
1034 Lavina Street-------------------354-3
Lincoln Life Bldg.-------------------357-4
125' So. of Douglas on Calhoun-------357-4
2019 Legoma--------------------------357-4
4100 Lake Avenue---------------------361-3
1929 Lakeview/Lofty Drive------------364-4
1233 Lillie--------------------------364-4
2316 L. Huntington Rd.---------------368-5

5414 McClellan(st.)-------------------11-6
McArthur & Old Trail-Elzey to R.R. ---11-6
from McArthur to Bluffton-----------
1120 McKinney-------------------------20-4
315 McKinney--------------------------30-6
3601 McCormick------------------------49-4
1228 McClellan------------------------49-4
315 McKinnie--------------------------49-4
1400 Blk. McClellan-------------------54-5
1228 McClellan------------------------54-5
1415 McClellan------------------------85-6
3208-3210 McCormick------------------125-6
1200 Blk. McClellan------------------232-4
3210 McCormick-----------------------275-5
3314 McArthur------------------------285-4
3633 McCormick-----------------------293-5
3101 McDonald------------------------296-3
4911 McClellan(sdw)------------------302-4
1221 McClellan(sdw)------------------302-4
1228 McClellan-----------------------315-5
3128 McDonald------------------------318-5
3633 McCormick-----------------------318-5
3401 McArthur------------------------318-5
3510 McKinnie------------------------364-4

3915 Mobile(pkstp)---------------------5-3
224 W. Masterson-----------------------5-3
Maxine & Buell St. -------------------11-6
5414 McClellan------------------------11-6
1360 Marion(pkstp)--------------------15-4
507 E. Masterson----------------------20-4
1015 Maumee(alley)--------------------20-4
3416 Mono Gene------------------------20-4
1330 W. Main -------------------------20-4
1120 Mckinney-------------------------20-4
2711 Manford(pkstp)-------------------30-6
3733 Maumee(st.)----------------------54-5
3701 Maumee(3)------------------------54-5
2221 W. Main St.----------------------54-5
1400 Blk. McClellan(alley)------------54-5
427 Madison---------------------------54-5
413 W. Main(alley)--------------------54-5
1228 McClellan(st.)-------------------54-5
4111 Monument-------------------------71-4
3416 Mono Gene(pkstp)-----------------71-4
W.Main - N.Lane 8' W/G.R. & I---------85-6
3701-3733 Maumee----------------------94-5
219 E. Masterson(sdw)(2)--------------99-3
2314 Maplewood-----------------------106-5
2404 Manford-------------------------106-5
125 E. Murray------------------------106-5
806 E. Madison(alley)----------------109-5
3401 Maumee--------------------------118-5
2413 Meyer Rd.(st.)------------------125-6
2404 Manford(st.)--------------------125-6
3208-3210 McCormick------------------125-6
2221 W. Main-------------------------125-6
Alley-N. Maple Grove bet/Monroe/Hanna-125-6
121 W. Masterson---------------------135-3
2207 Maplewood-----------------------139-4
1330 W. Main St.(alley)--------------157-4
Mulberry & Hickory Inters.-----------157-4
2621 E. Maple Grove------------------174-5
W. Main (Watkins to U. S. 24)--------174-5
2010 Majestic Lane-------------------179-4

STREET CUTS

800 BLK. Monroe------------------------179-4
1232 Maumee Ave. on Ohio--------------185-4
1704 W. Main--------------------------185-4
W. Main 50' W. of Union---------------189-4
2302 Marcy Lane-----------------------196-5
200 Blk. E. Masterson-----------------196-5
W.Main - 70' S/O C.L.-----------------196-5
4021 S. Monroe------------------------201-4
So./W. Main - Alley-------------------
Mechanic/Cherry- Main St. to By-Pass
to Clinton to Parnell-----------------208-4
4010 Monroe(pkstp)--------------------212-3
229 Melita on Wayne-------------------212-3
1st. alley S. of W.Main,N/a distance
of 120'-------------------------------212-3
200 Blk. W. Main----------------------227-4
Main & Fulton-------------------------227-4
1834 W. Main(park)--------------------232-4
1200 Blk. McClellan-------------------232-4
1331 Maumee(alley)--------------------237-4
1100 Margaret-------------------------249-4
3205 Monroe(alley)--------------------249-4
5611 Mason----------------------------256-4
W. Main Street------------------------256-4
2424 Monmouth-------------------------269-4
1530 Maumee---------------------------269-4
601 W. Main (pkstp-cut & bore)--------275-5
218 W. Main---------------------------275-5
W/Maiden Lane @ Berry(st.)------------278-5
220 Marciel Dr.(cut & bore)-----------285-4
2509 Maple Grove(pkstp)---------------285-4
W. Main,W/Leesburg(st.)---------------293-5
317 E. Masterson----------------------293-5
5005 Martinique-----------------------293-5
501 E. Masterson----------------------302-4
Old Mill Rd. @ Lexington--------------302-4
2432 Maumee Ave.----------------------302-4
3032 Maumee Ave.----------------------306-5
235 E. Masterson----------------------318-5
245 W. Main---------------------------318-5
4110 Monument on Kiwanis--------------318-5
2510 Miner----------------------------333-4
3930 Manito Blvd.---------------------345-4
3230 E. Maple Grove-------------------345-4
1900 Medford(pkstp--------------------345-4
6604 Monarch--------------------------354-3
205 E. Murray-------------------------357-4
Mason & Sandpoint---------------------361-3
407 Madison---------------------------364-4
916 E. Madison------------------------364-4
1404 Maumee (alley)-------------------368-5
1232 Maumee on Ohio-------------------368-5
2516 Miner----------------------------368-5
2102 & 2110 Meridian------------------368-5
300 Blk. Melita @ Webster-------------368-5

4403 Nevada----------------------------11-6
6029 Neighbor--------------------------11-6
2525 Northway--------------------------15-4
1120 Nelson----------------------------20-4
1120 Nelson----------------------------49-4
3100 New Haven(st)---------------------60-4
SW/Cor/ Nob Rd. & Ley Rd. -------------85-6
2303 North Highlands Blvd.-------------94-5
3102 New Haven------------------------118-5
1801 Niagra---------------------------135-4
3636 Newport--------------------------135-4
6030 Neighbor Dr.---------------------125-6
4904 Nevada Ave.----------------------157-4
5025 Northfield-----------------------157-4
Niagra @ N. Anthony-------------------163-3
New Haven@ Fletcher-------------------174-5
2509 Northway Dr. --------------------202-5
3226 New Haven(st.)-------------------208-4
3615 New Haven(concrete)--------------232-4
3518 New Haven------------------------240-4
Northrup & Cumberland-----------------260-4
6134 Neighbor (R/W Easement)----------275-5

6208 Neighbor--------------------------27 5
625 Nightfall(cut & bore)pkstp---------28 4
Nordholme @ E. State-------------------29 5
625 Nightfall Rd.----------------------30 4
3904 Northrop on Mobile Ave.-----------30 4
2417 New Haven Ave.,-------------------31 5
2415 New Haven Ave.,-------------------31 5
3685 Northrup(st)----------------------31 5
6000 Neighbor Dr.(pkstp)---------------31 5
6100 Neighbor Dr.(pkstp)---------------31 5
2725 New Haven-------------------------33 4
2415 New Haven-------------------------33 4
3528 New Haven-------------------------33 4
Neighbor Dr. N & S of Monument
3911 Northrup--------------------------34 4
1815 Niagara Dr.(alley)----------------36 5
3733 Newport---------------------------36 5

4820 Oliver(sdw.)-----------------------1 6
4520 Old Mill Rd.(pkstp)----------------1 4
2412 Oliver-----------------------------1 4
1025 Osage(st.)-------------------------2 4
2930 Oliver-----------------------------4 4
1106 Oneida(alley)----------------------5 5
3105 Oakwood(pkstp)---------------------6 4
Oliver @ 1133 E. Creighton--------------8 6
6502 Old Trail Rd. ---------------------8 6
2018 Oxford(st.)------------------------8 6
1106 Oneida(alley)----------------------9 5
1224 Oxford St.(pkstp)------------------9 5
4504 Oliver(pkstp)----------------------9 3
Old Trail Rd. & Belle Vista-Ints.------10 4
4400 Old Mill Rd.(st)------------------13 4
3240 Oswego----------------------------17 5
909 Old Farm Circle--------------------20 4
5515 Old Mill Rd.(pkstp) cut & bore----22 4
2807 Oakwood(pk)-----------------------23 4
909 Old Farm Circle- -------- ---------23 4
2933 Oliver----------------------------24 4
2929 Oliver----------------------------24 4
1122 Oakdale---------------------------27 3
2148 Oakley----------------------------29 5
2227 Oliver----------------------------29 5
440 W. Oakdale-------------------------29 5
2724 Oliver----------------------------29 3
4111 Oxford----------------------------30 4
Old Mill @ Lexington-------------------30 4
Oak Grove @ Hazlewood------------------30 5
1311-13 Ohio St. ----------------------31 5
2144 Oakley (pkstp)--------------------31 5
1139 Oak St. --------------------------31 5
1139 Oak St.---------------------------31 5
1126 Oak St. --------------------------33 4
1421 Ohio------------------------------33 4
Oxford & Reed(pkstp)-------------------34 6
6218 Old Trail Rd.---------------------34 4
142' Along Osage @ Richardson----------34 4
Oxford & Holton------------------------34 4
4900 Old Mill Rd. ---------------------34 4
6100 Oakmont---------------------------34 4
821 Old Farm Circle -------------------36 4
1116 Oak ------------------------------36 4
981 Oneida-----------------------------36 4
2408 Oliver----------------------------36 4
925 Oakdale Dr.(alley)-----------------36 5

1207 E. Pontiac------------------------11
3411 E. Pontiac------------------------11
3419 E. Pontiac------------------------11
3424 E. Pontiac------------------------11
3427 E. Pontiac------------------------11
Pontiac & Birchwood--------------------11
4210 Plaza ----------------------------15
3219 E. Pontiac------------------------15
Pontiac & Lillie-----------------------15
414 W. Pontiac-------------------------15
121 W. Paulding(st.)-------------------20

STREET CUTS

330 E. Pontiac-------------------------26-4
405 Perry------------------------------30-6
Intersec. Pettit & Calhoun-------------30-6
Putnam & Short(pkstp)------------------49-4
Packard & Webster----------------------49-4
339 W. Packard(alley)------------------49-4
Putnam & Courtland(pkstp)--------------49-4
Parnell E/ & S/ of Coliseum------------49-4
Parnell Office Park (2)----------------49-4
Plymouth N/ & E/ Roseview(pkstp)-------49-4
2320 Pennsylvania(pkstp)---------------49-4
1711 E. Pontiac(alley)-----------------54-5
Parnell & Kenwood----------------------54-5
Parnell & Kenwood(st.)-----------------54-5
2834 Parnell(st.)----------------------54-5
2834 Parnell/Kenwood-------------------60-4
1904 Pettit(pkstp)---------------------85-6
2821 Pinewood--------------------------85-6
2810-2804 Pinewood---------------------85-6
1131 Pinehurst-------------------------94-5
1711 E. Pontiac(alley)-----------------94-5
1131 Pinehurst(pkstp)------------------94-5
822 Philley(pkstp)---------------------99-3
110 & 120 E. Paulding-----------------106-4
Production Road-----------------------109-5
Parnell & State NW. Corner------------109-5
416 E. Pontiac------------------------109-5
827 Poplar(sdw)-----------------------109-5
2942 Plaza(alley)---------------------118-5
3636 Portage(pkstp)-------------------118-5
2810 Pinewood Dr.(pkstp)--------------135-4
2804 Pinewood Dr.(pkstp)--------------135-4
2720 Pinewood Dr.(pkstp)--------------135-4
2821 Pinewood Dr.(pkstp)--------------135-4
6730 Penmoken Dr.(pkstp)--------------135-4
429 Poplar----------------------------125-6
3728 Plaza----------------------------139-4
6730 Penmoken-------------------------139-4
815 Packard---------------------------174-5
2720 Pinewood-------------------------179-4
1014 E. Pontiac-----------------------196-5
507 E. Paulding Rd. ------------------201-4
902 Pettit----------------------------201-4
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1111 Park(pkstp)----------------------218-3
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3523 Plaza----------------------------237-4
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2921 Pinewood-------------------------237-4
2921 Pinewood-------------------------240-4
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1244 Pinehurst(cut & Bore-pkstp)------285-4
4125 Philip Way(pkstp)----------------285-4
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232 E. Pontiac------------------------302-4
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228 E. Pontiac------------------------302-4
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2825 Queen Street---------------------310-5
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2205 Riedmiller------------------------15-4
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4109 Roxton----------------------------20-4
2723 Radcliffe(pkstp)------------------20-4
3702 Ruff(pkstp)-----------------------26-4
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2421 Reed (st.)------------------------49-4
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3810 Robinwood(pkstp)-----------------218-3
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2611 Rolston(dirt)--------------------232-4
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6012 Goodfellow on Shannon & Beside---
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tate & Kensington(pkstp)-------------315-5
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2919 Vance---------------------------293-5
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435 Van Buren on W. Superior---------345-4
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2535 S. Webster -----------------------196-5
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3302 N. Washington(drwy)---------------201-4
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1338 Wabash-----------------------------2
929 E. Washington-----------------------2
225 Woodland----------------------------2
2717 Woodward(alley)--------------------2
908 Wakefield---------------------------2
735 Wolverton---------------------------2
5409 S. Webster-------------------------2
Wayne & Hanna---------------------------2
5023 W. Wayne(alley)--------------------2
502 W. Wayne(alley)---------------------2
716 S. Webster -------------------------2
225 E. Woodland-------------------------2
5635 Woodhurst(pkstp)-------------------2
525 E. Washington Center Road-----------2
2719 Winter (alley)---------------------2
736 E. Wayne----------------------------2
1417 Wells (st.)------------------------2
436 E. Wayne(sdw.)----------------------2
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716 Webster(st.)------------------------2
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5122 Yorkshire--------------------------368

1976 JAN -5 AM 9:23

76- 00060

RESOLUTION 62-381-44

WHEREAS, the Board of Public Works of the City of Fort Wayne, Indiana, has acquired the assets of Indiana Suburban Sewers, Inc., on February 28, 1973, at a sheriff's sale for an amount of $974,800.05, and

WHEREAS, the Board of Public Works has a sheriff's deed to these assets which includes a sanitary sewer system in the general area between Fort Wayne and New Haven, south of the Maumee River, and

WHEREAS, the Board of Public Works feels the purchase of this sewer system represents the orderly growth and expansion of the sanitary sewer system for the Water Pollution Control Utility of the City of Fort Wayne, and

WHEREAS, the Board of Public Works finds it necessary to establish temporary connection fees which are herein described for all future users of the system and are intended to defray the purchase price, the legal fees and the operation and maintenance of said sanitary sewer system,

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Public Works for the City of Fort Wayne, that:

I. All future users of the above described sanitary sewer lines and within the service area as shown on attached "Exhibit #1", whether by direct tap or connection to a lateral or extension therefrom, shall pay an initial connection fee for its prorata share of the cost to purchase, maintain, repair, replace, expand, etc., determined in the following manner:

A. Residential Property:

1. The minimum prorata charge for a single family residence located on a tract one-half (½) acre or less in area shall be: $1,000.00.

2. The minimum prorata charge for a single family residence located on a tract greater than one-half (½) acre but being limited to one and one-half (1½) acre in area shall be as follows:

   a. The first one-half (½) acre: $1,000.00

   b. The next one (1) acre: 500.00 per acre

For tracts larger than one and one-half (1½) acres, future connection charges shall be paid at time of development for area in excess of the one and one-half (1½) acres at the rate of $500.00 per acre.

1976 JAN -5 AM 9:23
ALLEN COUNTY RECORDER

DULY ENTERED FOR TAXATION
JAN 05 1976
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

Instrument I [illegible]

3. The minimum prorata charge for a multiple dwelling (single connection) shall be in accordance with the following schedule:

a.	The first five (5) units:	$500.00 per unit
b.	The next five (5) units:	$450.00 per unit
c.	The next five (5) units:	$400.00 per unit
d.	The next five (5) units:	$350.00 per unit
e.	The next five (5) units:	$300.00 per unit

f. All units in excess of twenty-five (25) units: $150.00 per unit. In the event additional multiple dwelling units shall be added with future developments, like fees shall be paid.

B. Commercial, Industrial or Unimproved Property:

1. The initial connection charge for these types of properties shall be determined by both an acreage charge and a capacity-demand charge.

a. Acreage Charge: An initial per-acreage charge of One Thousand One Hundred Dollars ($1,100.00).

b. Capacity-Demand Charge: An initial additional charge to cover the larger capacity sanitary sewers required for these properties, which includes trailer courts, a norm has been established and below this norm there is no charge; above this norm the charge is based upon the estimated monthly usage of that particular property on the basis of the following formula:

> One Hundred Eighty Dollars ($180.00) per estimated one thousand (1,000) gallons of monthly usage in excess of the residential monthly norm of five thousand eight hundred fifty (5,850) gallons per connection rounded off to the nearest thousand gallons, but in no event to exceed Nine Hundred Dollars ($900.00) per acre. The estimated monthly usage of a particular property shall be based upon the usage categories of Bulletin S.E. #13 published by the Indiana State Board of Health, 1970.

2. Unimproved limitation: An unimproved acreage which commits to pay the above acreage charge two (2) years in advance of any improvement upon that particular property in which case there shall be no additional charge when improvement occurs.

II. All future users of residential, commercial, industrial or unimproved properties shall be subject to a monthly volume usage rate.

III. The Board of Public Works for the City of Fort Wayne hereby reserves the right to adjust the aforementioned initial connection charges and volume usage rates for any special condition. However, in no case shall these charges or rates be changed without a Resolution passed by the Board of Public Works of the City of Fort Wayne.

IV. All initial connection charges shall be paid before the issuance of a sanitary sewer tap-in permit is issued by the New Water & Sewer Permit Department.

V. Connection fees set forth above shall be adjusted annually to reflect inflationary increases. Adjustments shall be equal to the increase of the Consumers' Price Index as published by the Department of Labor. The Board of Public Works shall increase said rates by February 15 of each year based upon the increase in the Consumers' Price Index for the previous year. Said adjustments shall prevail until the following February 15 when they shall again be adjusted.

ADOPTED this 29th day of December, 1975

BOARD OF PUBLIC WORKS:

Dr. Jerry D. Boswell, Chairman

Carl E O'Neal
Carl E. O'Neal, Member

Betty Lou Nault
Betty L. Nault, Member

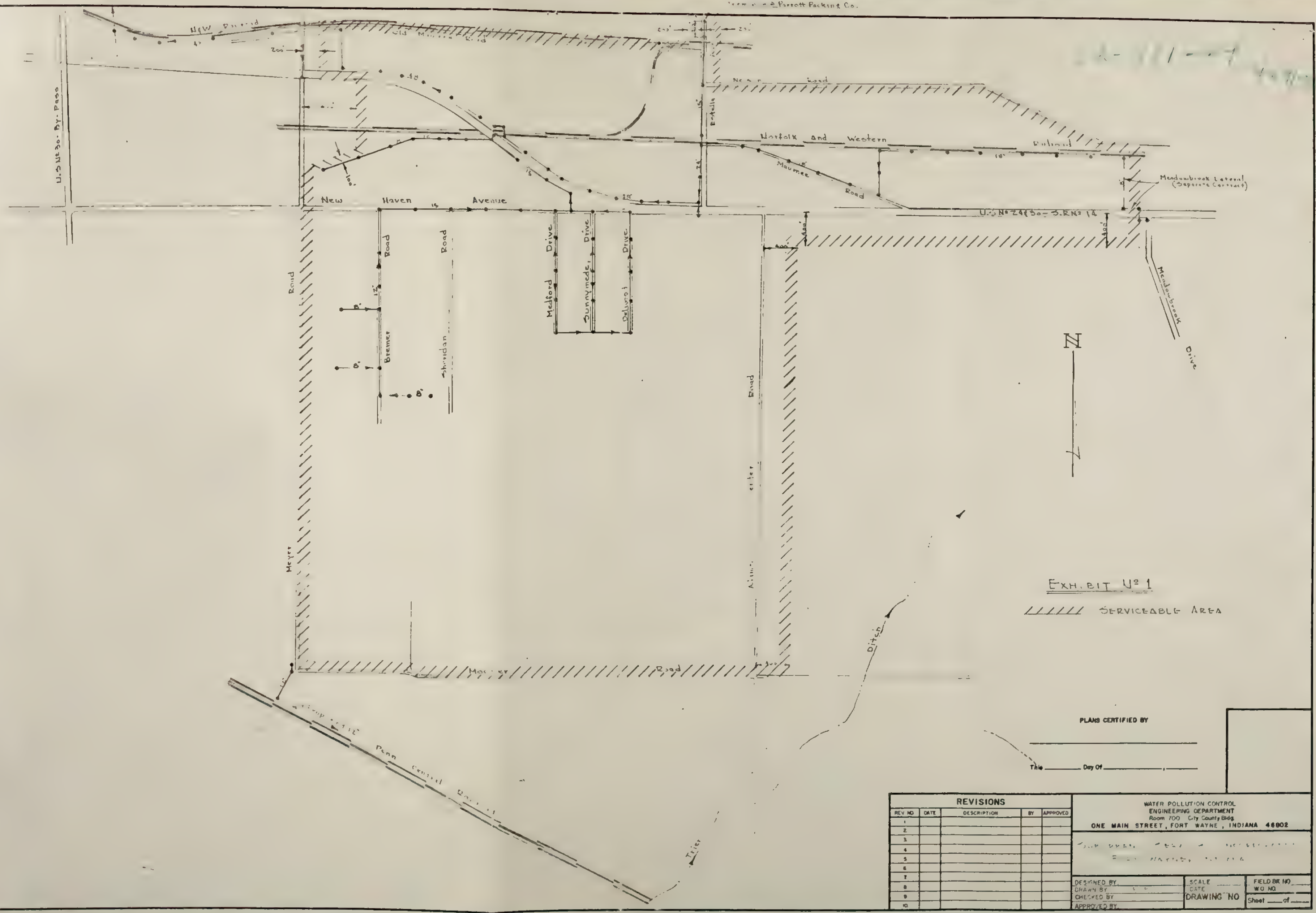
APPROVED AS TO FORM AND LEGALITY

Ralph Blume, Associate City Attorney

ATTEST:

(Clerk)

CITY OF FORT WAYNE STANDARD
PLATE (E)



Parrott Packing Co.
New Railroad
Old Maumee Road
Near Road
Norfolk and Western Railroad
Maumee Road
New Haven Avenue
U.S. No. 24 & 30 - S.R. No. 14
Meadowbrook Lateral (Separate Contract)
Meadowbrook Drive
U.S. No. 30 - By-Pass
Estella
Meyer Road
Bremer Road
Sheridan Road
Medford Drive
Sunnymede Drive
Delwood Drive
Moeller Road
Ditch
Trier
Penn Central Railroad
N
200'
400'
8"
10"
12"
15"
18"
24"

EXHIBIT No 1

▨ SERVICEABLE AREA

PLANS CERTIFIED BY

____

This ________ Day Of ______________, ________

REVISIONS				
REV NO	DATE	DESCRIPTION	BY	APPROVED
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

WATER POLLUTION CONTROL
ENGINEERING DEPARTMENT
Room 700 City County Bldg
ONE MAIN STREET, FORT WAYNE, INDIANA 46802

[illegible]
[illegible] WAYNE, [illegible]

DESIGNED BY
DRAWN BY
CHECKED BY
APPROVED BY
SCALE
DATE
DRAWING NO
FIELD BK NO
WO NO
Sheet ____ of ____

7

1976 JAN 20 AM 9:29
ALLEN COUNTY RECORDER
Irene E. Swihart

62 379-38 A.I.

76- 01414
DULY ENTERED FOR TAXATION
JAN 20 1976
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

ASSIGNMENT OF INTEREST

AGREEMENT made between RIVIERA PLAZA, INC., the Assignor, and the CITY OF FORT WAYNE, INDIANA, an Indiana municipal corporation, the Assignee.

WHEREAS, by a certain Agreement for sewer extension dated January 27, 1972, between Riviera Plaza, Inc. and the City of Fort Wayne, a copy of which is attached hereto, made a part hereof and marked Exhibit "A", it was provided in Clause Number 4 of said Agreement that in the event any present or future owner of the additional or excess area served by the subject sewer should desire to use said sewer or any extension thereof that such owner or owners of such excess area should pay to the City of Fort Wayne certain sums in addition to the cost of standard tap-in and inspection fees which amount would then be paid by the City of Fort Wayne to Riviera Plaza, Inc.

NOW, THEREFORE, IT IS AGREED:

1. Assignment. In consideration of the sum of One Dollar ($1.00) and other valuable consideration, the receipt of which is hereby acknowledged, the Assignor hereby assigns to the Assignee the said Agreement and all its right, title and interest in and to such charges as may be made and recovered by the Assignee under the provisions of Clause Number 4 of said Agreement.

Instrument I 12,451

2. Assignor's Covenants. The Assignor agrees that if any part of the money so collected by the Assignee as provided in Clause Number 4 of said Agreement should hereafter be paid through inadvertence or mistake to Assignor that it shall hold all such payments and receipt in trust for said Assignee and turn the same over to it promptly.

3. Assignee's Covenants. The Assignee agrees to observe and perform all the terms, conditions and stipulations in the said Agreement which are to be observed and performed by the Assignor and will save harmless and keep indemnified the Assignor against all claims, demands and actions by reason of the failure of the Assignee to observe

Board of Works Box

and perform the said Agreement.

IN WITNESS WHEREOF, the parties have subscribed to this agreement the 17 day of December, 1975.

DEVELOPER: RIVIERA PLAZA, INC.

By:

CITY OF FORT WAYNE, INDIANA

By:

BOARD OF PUBLIC WORKS

By:

By:

By: Betty Lou Nault

ATTEST:

Clerk

Approved as to form and legality

Associate City Attorney

3

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

62-377-27 HI

WARRANTY DEED 76- 01113

1976 JAN 20 AM 9:28
ALLEN COUNTY RECORDER

This indenture witnesseth that JOHN DEHNER, INC., an Indiana Corporation,

of Allen *County in the State of* Indiana

Convey and warrant to the CITY OF FORT WAYNE, INDIANA, a Municipal Corporation organized under the laws of the State of Indiana,

of Allen *County in the State of* Indiana,

for and in consideration of One Dollar and Other Valuable Consideration, and appurtenances and fixtures thereto, *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:* A certain sewage system, commencing and connecting at the north end of Meadowbrook Drive in Meadowbrook Addition, Section 1, and proceeding north along the extension of said Meadowbrook Drive to a manhole at a point south of U. S. Highways 30 and 24, thence west parallel to said Highways approximately 67 feet to a certain manhole, thence north 130 feet under U. S. Highways 30 and 24 to a certain manhole on the north side of said Highways, thence west parallel to said Highways approximately 150 feet, to a certain manhole, thence north approximately 562.4 feet to a certain manhole at the northeast corner of the property owned by Richard J. and Betty Stehl, thence west parallel to the north boundary of said Stehl property at which point it connects to the collection system of Indiana Suburban Sewers, Inc. within its franchised territory.

Said Grantor further conveys all of the fixtures pertaining to said sewage system contained within the above described real estate, including, but not limited to, approximately 1,102 1 ft. of 18", 15" and 12" sewers, six manholes and any and all other fixtures or detached personal property now in place used in connection with the operation of said described sewage system.

Said Grantor further agrees as a part of the consideration for the sale of the above described property to save and hold harmless said Grantee from any and all liability arising as a result of the within conveyance, including, but not limited to, any claim against the title of said property by any third party and to hold and save said Grantee harmless from any costs of litigation arising from any such claim.

Said Grantor further certifies the Corporate Gross Tax to have been paid.

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 9TH *day of* DECEMBER *19*75 *personally appeared:* John Dehner, Inc., by JOHN DEHNER Its PRESIDENT AND EDWARD L. DEHNER ITS SECRETARY-TREASURER

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires SEPTEMBER 8 *19*79

Richard E. Ensley
Notary Public

Dated this 9th **Day of** December **19**75

JOHN DEHNER, INC. *Seal*

By John Dehner *Seal*
Its PRESIDENT

By Edward L. Dehner *Seal*
ITS SECRETARY-TREASURER

DULY ENTERED FOR TAXATION *Seal*
JAN 20 1976

Jean D. Uebelhoer *Seal*
AUDITOR OF ALLEN COUNTY

Seal

Instrument I

This instrument prepared by John R. Fleck *Attorney at Law*

MAIL TO: Board of Works Cof

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

X

SENIOR CITIZEN CENTER COMBINATION SEWER

RESOLUTION NO. 286-1975

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that the construction of a combination sewer which, from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Combination Sewer: Commencing at a proposed manhole located 15±feet north of the intersection of Main Street and Harrison Street; thence 605± feet west to a proposed manhole located 15±feet north of the centerline of Main Street and 3±feet west of the centerline of Webster Avenue; thence 203±feet south terminating at an existing manhole located 3±feet west of the centerline of Webster Avenue and 188±feet south of the centerline of Main Street.

Said sewer shall be 18, 21, and 15 inches in diameter, with all its appurtenances shall be constructed in accordance with the plans, profiles, and specifications now on file in the office of the Department of Public Works of said City and shall be used for both storm and sanitary water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles, and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by the said Board of Public Works that the cost of said improvement shall be shared equally by Civil City and City Utilities.

ADOPTED THIS 29 DAY OF Dec 19 75.

BOARD OF PUBLIC WORKS:

Carl E O'Neal

Betty Lou Nault

ATTEST:

Clerk

5

Ft. Wayne

AGREEMENT

COVERING CONSTRUCTION OF HIGHWAY-RAILWAY GRADE CROSSING AND INSTALLATION OF GRADE CROSSING WARNING DEVICES

Project: RRP-000S(3)　　　　Draft of August 7, 1975

THIS AGREEMENT, made and entered into by and between the CITY OF FORT WAYNE, acting by and through the Board of Public Works, hereinafter called the "Municipality", and Robert W. Blanchette, Richard C. Bond, and John H. McArthur, Trustees of the Property of the PENN CENTRAL TRANSPORTATION COMPANY, Debtor, in reorganization under Section 77 of the Bankruptcy Act, hereinafter called the "Railroad".

WITNESSETH

WHEREAS, in the interest of public safety and convenience, the Municipality desires to construct new railroad grade crossings and install modern active grade crossing warning devices at the locations as designated on Exhibit 1 and shown on Exhibits 2 and 3, said Exhibits being attached hereto and made a part hereof, and

WHEREAS, under Section 2 of Chapter 298 of the Acts of the 1945 General Assembly of the State of Indiana (Sec. 36-181 Burns Repl. 1949), the several municipalities of the state through their respective and proper municipal authorities are granted authority to enter into agreements with the Indiana State Highway Commission, insofar as funds are available, for the selection, construction or maintenance or both of principal, secondary and feeder roads, and

WHEREAS, the Indiana State Highway Commission will supervise the construction of the project and act as liaison agent for the Municipality with the Federal Highway Administration. (Where the word "State" appears in this agreement, it will indicate that the Indiana State Highway Commission is performing an act for the Municipality as required by the Federal Highway Administration).

NOW, THEREFORE, in consideration of the premises and the mutual dependent covenants herein contained, the parties hereto agree as follows:

SECTION 1. The Railroad will construct the grade crossings to conform with the elevation and width of the highways and install the grade crossing warning devices as designated on Exhibit 1 and as shown on Exhibits 2 and 3, attached hereto and made a part hereof. Design and installation of such signals shall conform with current "State of Indiana General Specifications for Flashing Light Signals at Railroad Grade Crossings," attached hereto and to all applicable requirements of Bulletin No. 7 of the Association of American Railroads, Communication and Signal Section.

SECTION 2. The Railroad, at project expense and upon request, subject to prior authorization by the State and the Federal Highway Administration, shall for each location:

a. Prepare detailed electrical circuit diagrams for the design and installation of the grade crossing warning devices;

b. Prepare and furnish to the State, in reproducible form, detailed grade crossing layout;

c. Prepare and furnish to the State, in reproducible form, an estimate of the force account cost for the installation of the project, to be attached hereto as Exhibit 4.

All such plans, diagrams and estimates shall be subject to approval by the State and the Federal Highway Administration, and by the Public Service Commission of Indiana to the extent that it has jurisdiction under the laws of the State of Indiana.

SECTION 3. All materials shall be furnished by the Railroad and delivered to the crossing site. The Railroad's specifications for such materials shall be subject to approval by the State and the Federal Highway Administration. All materials to be installed shall be new, except as otherwise specifically approved by the State and Federal Highway Administration prior to installation.

SECTION 4. The construction of the grade crossings and installation of the grade crossing warning devices shall be performed by the Railroad with its own forces on a force account basis. If the Railroad is unable to perform any part of the work with its own forces, it may request permission of the State to receive bids to do the work by contract. After receiving the approval, the Railroad may proceed to solicit bids and, subject to concurrence by the State, award a contract to the lowest qualified bidder. Subject to the prior approval of the State, existing continuing contracts under which certain work is regularly performed for the Railroad and under which the lowest available costs are developed will be held to comply with the above requirements. The provisions of Appendix "A" of the 1964 Civil Rights Act, attached hereto, shall apply to any portion of the work, including engineering services, which the Railroad may perform by the contract method. The Railroad shall keep complete records of the cost of the above work to be performed by it and shall submit to the State on request such information as it may require concerning the cost and other details of the work. The Railroad's accounts shall be kept in such manner that they may be readily audited and actual costs readily determined, and such records shall be available for audit by representatives of the State and the Federal Highway Administration. Except as otherwise provided in this agreement, the Municipality, through the Indiana State Highway Commission, shall reimburse the Railroad for the actual cost of the above work performed by it. In the event there are increases in the extent of the work or changes in methods of performing the project work, the amounts of the force account estimates may be increased by mutual agreement. The eligibility for reimbursement of costs of changes to the Railroad's facilities and the facilities jointly owned or used by the Railroad and utility companies shall be determined in accordance with the provisions set forth in the Federal Highway Administration Federal-Aid Highway Program Manual, Volume 1, Chapter 4, Section 3, issued April 25, 1975, and any subsequent amendments or supplements thereto. It is agreed that progress payments be made by the Municipality, through the Indiana State Highway Commission, to the Railroad for not more than ninety percent (90%) of the total amount of work done as shown on monthly statements or when the amount due the Railroad equals $1,000 or more, the remaining ten percent (10%) being reserved until final bill has been properly submitted. The Railroad shall notify the office of the Chief Engineer of the Indiana State Highway Commission upon completion of said force account work and arrange for the final inspection thereof by representatives of the State. Any deficiencies found by such final inspection shall be corrected by the Railroad prior to submitting its final bill. Upon receipt of the final bill the Municipality, through the Indiana State Highway Commission, shall reimburse the Railroad for such items of work and expense, in such amounts as are proper and eligible for payment, as determined by final audit to be made by the State within ninety (90) days. In the event that final audit discloses that the Municipality has reimbursed the Railroad more than the amount due under the terms of this agreement, the Railroad shall promptly refund the State the amount over-paid by it. Billings to the Municipality, through the Indiana State Highway Commission, shall clearly show whether they are partial or final claims.

SECTION 5. It is understood and agreed that the projects herein contemplated are to be financed with the aid of funds appropriated by the Federal Government and expended under Federal regulations; that all special provisions, plans, estimates of cost, specifications, awards of contracts, acceptance of project work and procedures in general are subject at all times to all Federal laws, rules, regulations, orders and approvals applying to said projects.

SECTION 6. The Railroad shall be responsible for the maintenance of railway traffic during the progress of the work performed under this agreement, and shall furnish at project expense the necessary railroad personnel to safeguard its own operations as required by the regular operating rules of the Railroad. All work herein provided to be done by the Railroad shall be performed in such manner as not to interfere unnecessarily with the movement of traffic upon the highway. Any watchmen or flagmen necessary to protect or safeguard highway traffic shall be provided by the Municipality at its own cost. Any necessary closure of the highway to traffic during the progress of the work shall be made only with the approval of the Municipality.

SECTION 7. In the event that delays or difficulties arise in securing necessary Federal approval, or in acquiring necessary right-of-way, or in settling damages or damage claims, or for other reasons, which in the opinion of the Municipality render it impracticable to utilize Federal funds from current appropriation for the construction of any of the projects, then at any time before actual project work is started by the Railroad or its contractor pursuant to proper Federal approval or authority, the Municipality, may serve formal notice thereof upon the Railroad and said project shall thereupon be cancelled and become null and void. The Municipality, through the Indiana State

Highway Commission, shall reimburse the Railroad for all costs incurred by it at the written request of the Municipality or State on account of the said project work prior to such cancellation.

SECTION 8. In accordance with Section 10 of Chapter 208 of the Acts of the 1961 General Assembly of the State of Indiana, the contractor and his subcontractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

SECTION 9. In accordance with Volume 6, Chapter 6, Section 2, Paragraph 6 of Federal Highway Administration Federal-Aid Highway Program Manual, issued April 25, 1975, the installation of grade crossings and grade crossing warning devices is found to be of no ascertainable net benefit to the Railroad and the Railroad shall not be assigned liability in the project costs.

SECTION 10. Upon completion of the projects, the Railroad shall at its own cost and expense maintain the grade crossings and maintain and operate the grade crossing warning devices in proper working condition including the renewals as may be necessary, except as may otherwise be provided by law from time to time.

SECTION 11. If, at any future time, the parties hereto agree that the need for the grade crossing warning devices herein contemplated has ceased to exist at the herein designated locations, the Railroad may with the approval of the Board of Public Works of said Municipality, remove said devices to any other crossing on its lines in the City of Fort Wayne in accordance with the terms and conditions of this agreement. The proposed devices shall become the property of the Railroad, except in the case of termination of the Railroad as an existing carrier by rail in Indiana, in which case title to the devices shall revert to the Municipality.

SECTION 12. The Municipality will place and maintain railroad advance warning signs and pavement markings applicable to flashing light projects in accordance with the "Indiana Manual on Uniform Traffic Control Devices for Streets and Highways" as adopted by the State of Indiana and conformance with the "National Manual on Uniform Traffic Control Devices".

THIS AGREEMENT shall be binding upon the parties hereto, their successors or assigns, and shall not be effective unless and until approved by the Division Engineer of the Federal Highway Administration.

IN WITNESS WHEREOF, the parties have caused these presents to be executed by their proper officers thereunto duly authorized.

Robert W. Blanchette, Richard C. Bond, and
John H. McArthur, Trustees of the Property
of the PENN CENTRAL TRANSPORTATION COMPANY,
Debtor, in reorganization under Section 77
of the Bankruptcy Act

ATTEST:

W. R. GOODWORTH
Office Manager

By J T Sullivan
Chief Engineer

CITY OF FORT WAYNE
Board of Public Works

ATTEST:

Carol J. Smith

President - Dr. Jerry D. Boswell

Carl E. O'Neal
Member - Carl E. O'Neal

APPROVED AS TO LEGALITY AND FORM

Chief Counsel - John Fleck
Associate City Attorney

Betty Lou Nault
Member - Betty Lou Nault

APPROVED 10-24-75
Date

RECOMMENDED FOR APPROVAL

Charles Muller
Chief, Division of State Aid

G K Hallock 10-30-75
Chief Engineer,
Indiana State Highway Commission

FEDERAL HIGHWAY ADMINISTRATION

Examined and approved 11 NOV 1975
Date

Division Engineer

THIS INSTRUMENT PREPARED BY
Kay Fouts
INDIANA STATE HIGHWAY COMMISSION

Commonwealth of Pennsylvania:)
) SS
County of Philadelphia:)

I hereby certify that on this 5th day of September A.D. 1975 before me, the subscriber, a Notary Public of the Commonwealth of Pennsylvania in and for the County aforesaid, personally appeared J. T. Sullivan, Chief Engineer of Penn Central Transportation Company, Debtor, who avers that he has been duly authorized and does hereby certify that he has the legal power and is a proper officer designated to execute the foregoing agreement on behalf of Robert W. Blanchette, Richard C. Bond, and John H. McArthur, the three Trustees of Penn Central Transportation Company, Debtor in reorganization proceedings under the District Court of the United States for the Eastern District of Pennsylvania and he acknowledged the foregoing agreement to be the lawful act and deed of the said Trustees of Penn Central Transportation Company, Debtor.

AS WITNESS my hand and Notarial Seal.

Joseph [illegible]
Notary Public

My Commission Expires: [illegible]

ACKNOWLEDGMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

On this 24 day of October, 1975, there appeared before me, a Notary Public in and for said County, Jerry D. Boswell, Carl E. O'Neal and Betty Lou Nault respectively, of the Board of Public Works of the City of Fort Wayne and stated that the above agreement was signed and attested in behalf of said City.

Witness my hand and seal this 24 day of October, 1975.

Anne J. Fox
Notary Public

My commission expires March 6, 1976

RAILROAD FORCE ACCOUNT WORK

by

PENN CENTRAL TRANSPORTATION COMPANY

Project	Road	County	Location
RRP-000S(3)	(See Below)	Allen	Fort Wayne, Indiana

DESCRIPTION OF FORCE ACCOUNT WORK

Crossing 1. FAU-6002 (W. Main Street), install rubber panel grade crossing and flashing light cantilever signals, short arm gates and sub-drainage pipe.

Crossing 2. U.S. 24 (W. Jefferson Street), install rubber panel grade crossing and flashing light cantilever signals, short arm gates and sub-drainage pipe.

Crossing 3. U.S. 24 (W. Jefferson Street), install rubber panel grade crossing and flashing light cantilever signals, short arm gates and sub-drainage pipe.

EXHIBIT 1

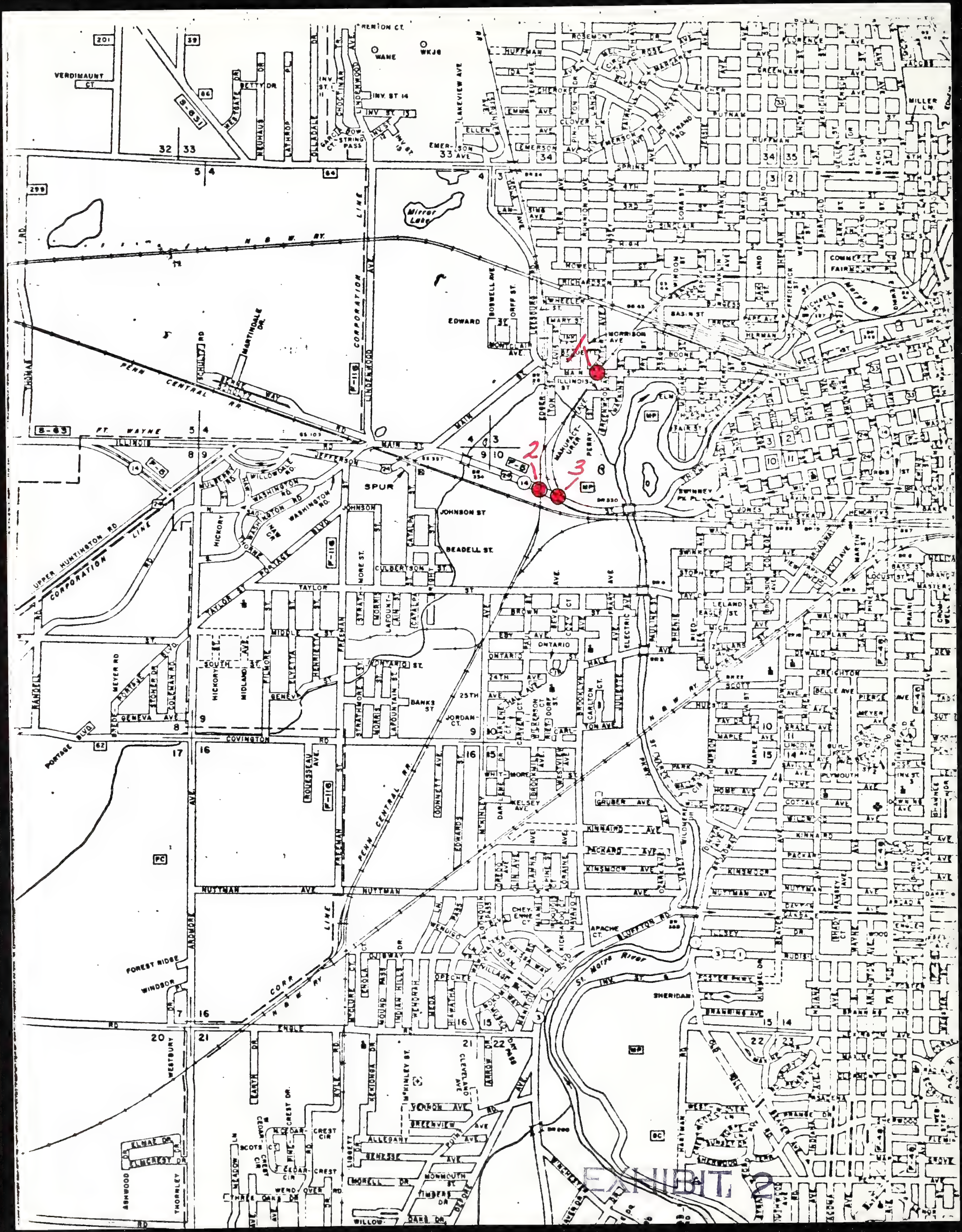

1
2
3
PENN CENTRAL RR.
N & W. RY.
MAIN ST
JEFFERSON
ILLINOIS RD
FT. WAYNE
SPUR
JOHNSON ST
BEADELL ST
TAYLOR
BROWN
ONTARIO
COVINGTON
HUTTMAN AVE
ENGLE
CORPORATION LINE
UPPER HUNTINGTON RD
PORTAGE BLVD
EDWARD
MIRROR LAKE
WANE
WKJG
LAKEVIEW AVE
EMERSON AVE
SPRING
RICHARDSON
WHEELER
BOONE
MORRISON AVE
SWINNEY PK. PL.
JONES
LELAND
CREIGHTON
ST. MARYS RIVER
SHERIDAN
BLUFFTON RD
KINNAIRD
PACKARD
KINSMOOR AVE
FOREST RIDGE
WINDSOR
WESTBURY
VERDIMAUNT CT.
LINDENWOOD AVE
LEESBURG RD
GRUBER AVE
APACHE CT.
MCKINLEY
MEYER RD
HICKORY
MIDLAND
FILMORE
GENEVA
WASHINGTON RD
SOUTH
ROUSSEAU
CULBERTSON
BANKS ST
JORDAN CT.
25TH
24TH
KELSEY AVE
WHITMORE
ALLEGANY
GENESSE
MORELL DR
MONMOUTH
TIMBERS DR
WILLOW
WINCHESTER
ARROW DR
CLEVELAND AVE
MCKINLEY ST
SOUTHWOOD

EXHIBIT 2

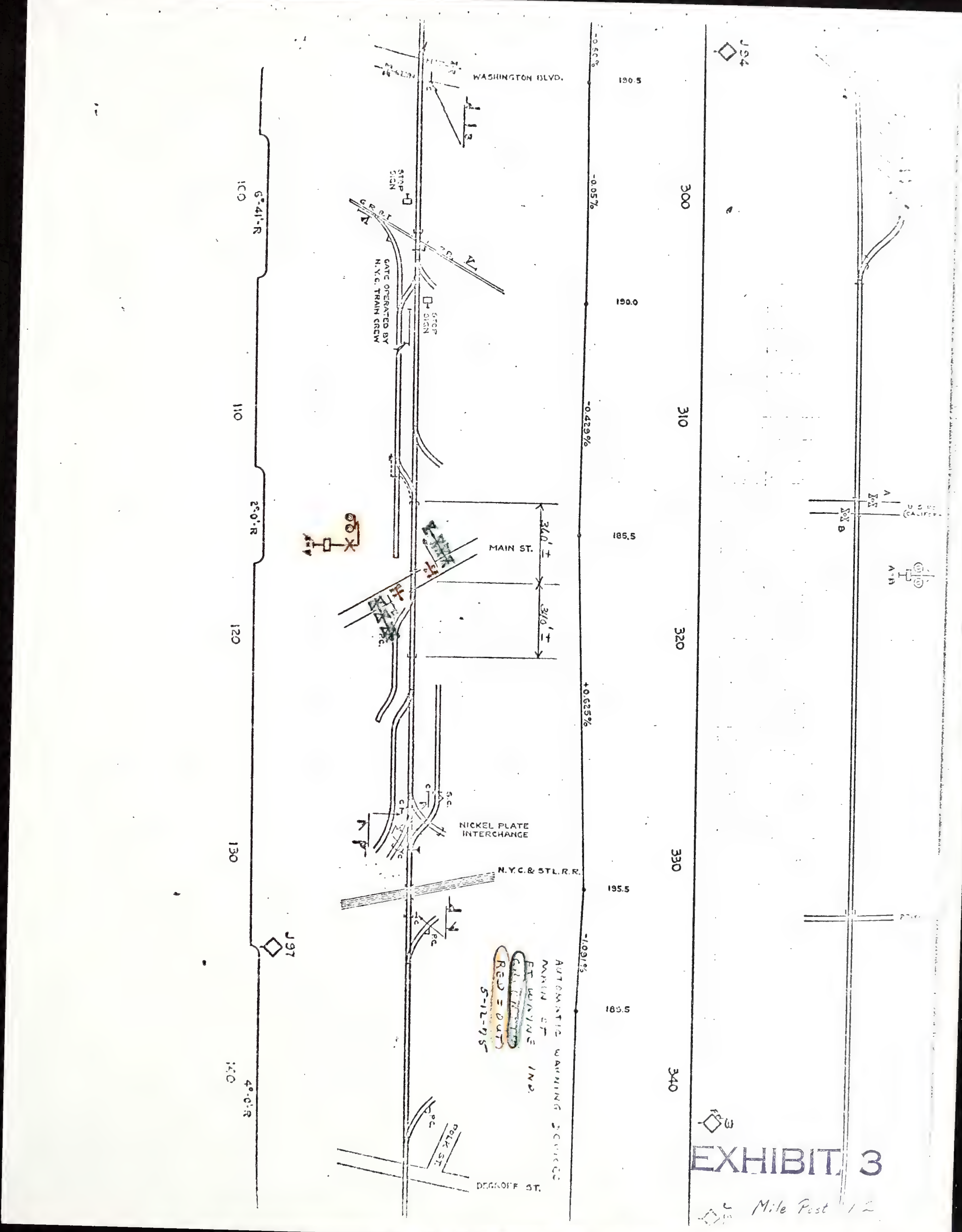
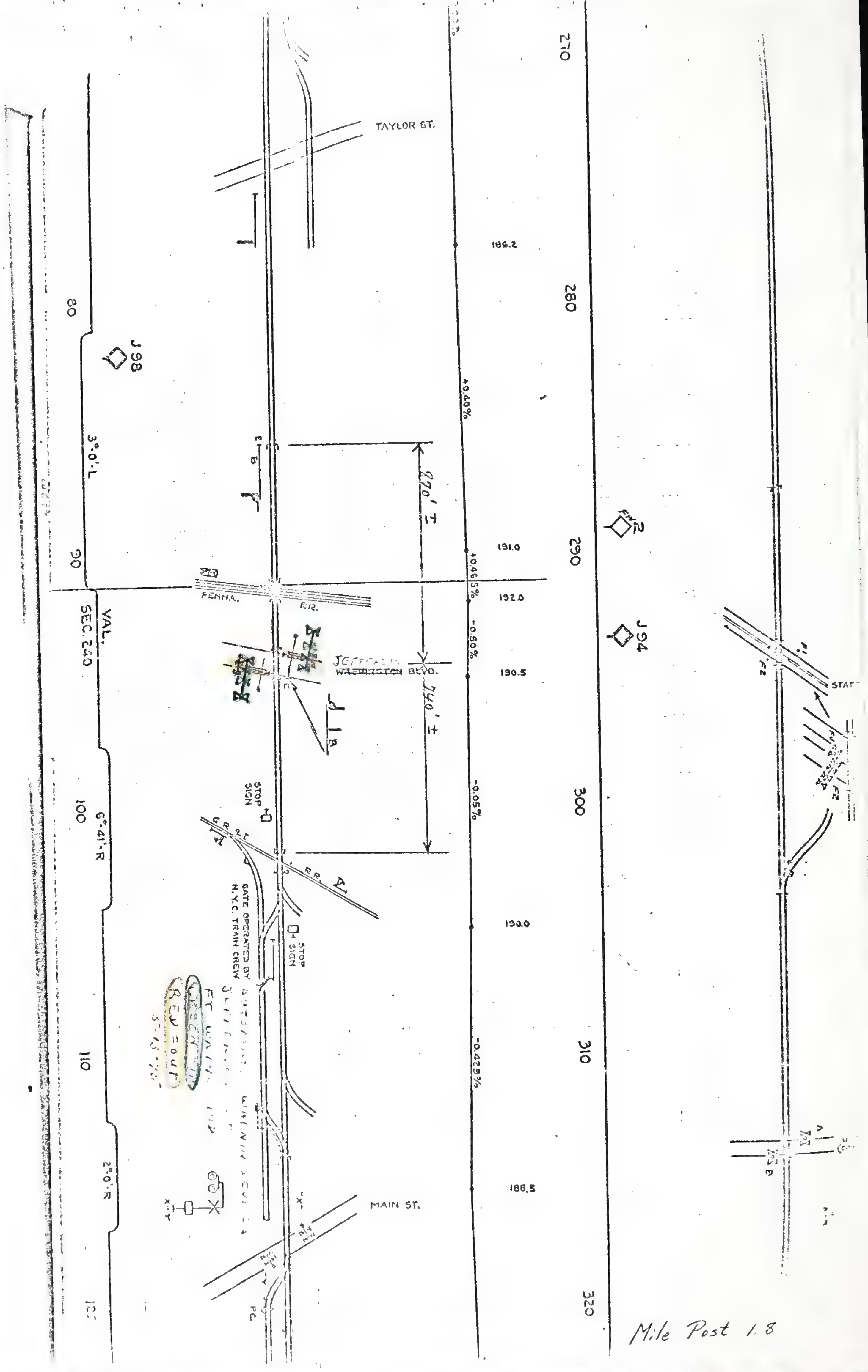
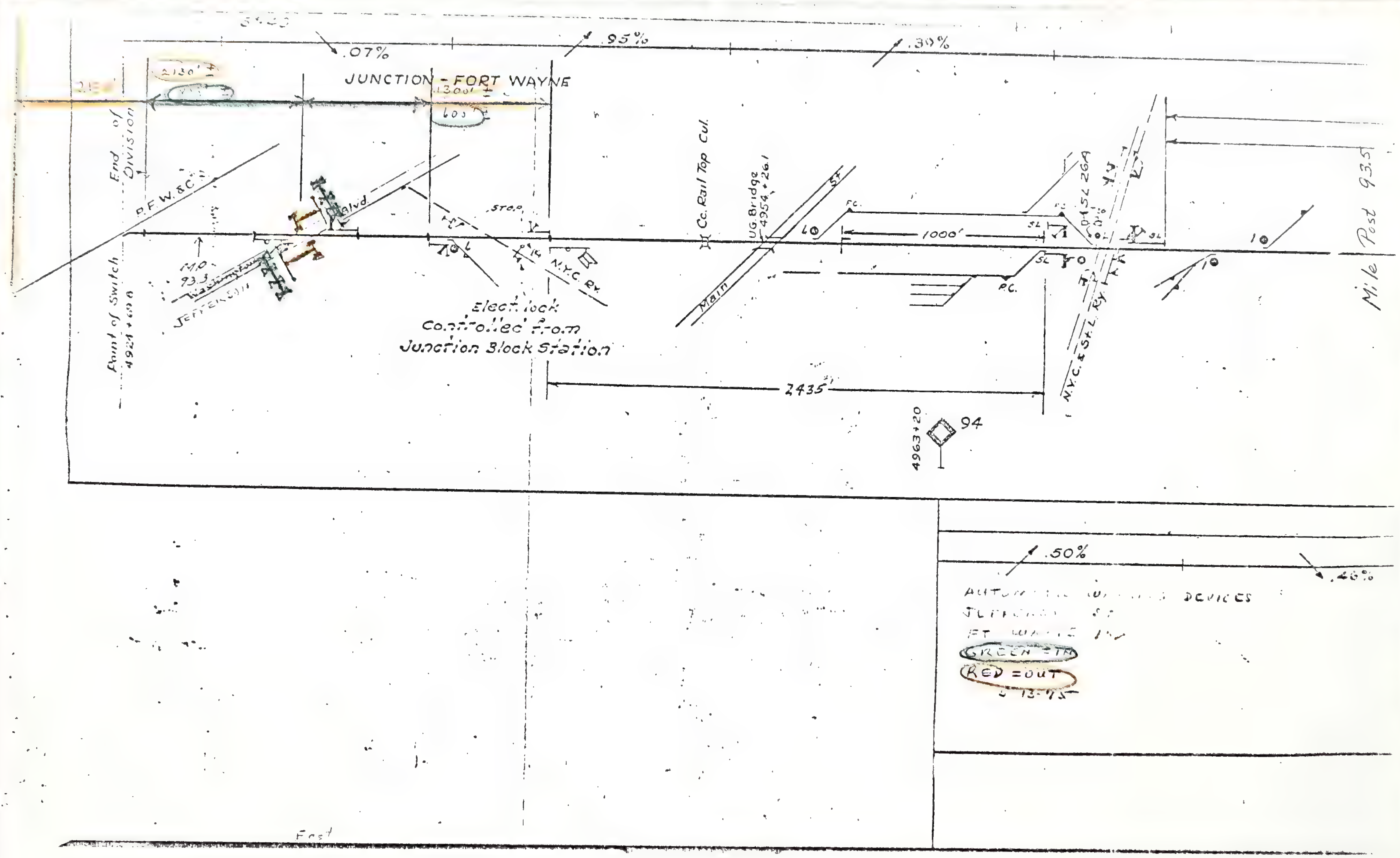

WASHINGTON BLVD.
STOP SIGN
GATE OPERATED BY N.Y.C. TRAIN CREW
MAIN ST.
360' ±
310' ±
NICKEL PLATE INTERCHANGE
N.Y.C. & STL. R.R.
POLK ST.
DEGROFF ST.
6°41' R
2°0' R
4°0' R
100
110
120
130
140
J97
J94
300
310
320
330
340
190.5
190.0
185.5
195.5
185.5
-0.05%
-0.429%
+0.625%
-1.091%
AUTOMATIC WARNING DEVICES
MAIN ST
FT. WAYNE IND.
RED = OUT
5-12-75

EXHIBIT 3

Mile Post 12


270
280
290
300
310
320
TAYLOR ST.
MAIN ST.
PENNA. R.R.
JEFFERSON
WASHINGTON BLVD.
G.R. & I. R.R.
STOP SIGN
STOP SIGN
GATE OPERATED BY
N.Y.C. TRAIN CREW
270' ±
740' ±
186.2
191.0
192.0
190.5
190.0
186.5
+0.40%
+0.465%
-0.50%
-0.05%
-0.429%
J 98
J 94
FW 2
80
90
100
110
3°0'L
VAL.
SEC. 240
6°41'R
2°0'R
RED = OUT
5-13-75

Mile Post 1.8


.07%
.95%
.30%
JUNCTION - FORT WAYNE
2130' ±
1300' ±
603' ±
End of Division
Point of Switch 4921+69.8
P.F.W.&C. Ry.
M.P. 93.3
Jefferson
Blvd
Stop
N.Y.C. Ry.
Elect. lock controlled from Junction Block Station
Cc. Rail Top Cul.
U.G. Bridge 4954+26.1
Main
St
P.C.
1000'
2435'
SL
SL 26A
N.Y.C. & St. L. Ry.
4963+20
94
Mile Post 93.5
.50%
.46%
DEVICES
GREEN = IN
RED = OUT
East

PENN CENTRAL TRANSPORTATION COMPANY

Project: RRP-000S(3)
Location: Fort Wayne, Allen County, Indiana
Waterloo Branch, Mile Post 1.2

Install flashing light signals with electric short arm gates controlled by [illegible] track circuit equipment, all conforming to the recommended practices of Bulletin 7 of the Association of American Railroads at the crossing of Main Street and the Penn Central Transportation [illegible] Company track, replacing flashers.

FORCE ACCOUNT ESTIMATE FOR GRADE CROSSING PROTECTION

Item	Quantity	Amount
Preliminary Engineering		$1,000
Construction Engineering		1,050
Material		
Automatic gate	2	4,500
Cantilever mounted flashing light signals	2	3,920
Motion sensor	N.A.	
Other Material		4,880
Total Material		13,300
Transportation of Material		332
Store expense		333
Equipment		450
Labor		
Direct Labor		3,800
Holidays, vacation and pension		380
Payroll taxes		950
Insurance		570
Meals and lodging		1,200
Total Labor		6,900
Contingencies		200
Total cost		23,565
Less credit for salvage		60
Net Total		23,505

Reviewed 6-6-75
LJ Owens
Contract Audit Staff

Office of Chief Engineer, Phila.,Pa. 6/4/75
(Estimate good for 60 days.)

EXHIBIT 4

PENN CENTRAL TRANSPORTATION COMPANY

Project: RRP - 000S(3)
Location: Fort Wayne, Allen County, Indiana
Waterloo Branch, Mile Post 1.2

Install Prefabricated Rubber Pad grade crossing at the crossing of West Main Street and the Penn Central Transportation [redacted] Company track.

FORCE ACCOUNT ESTIMATE FOR GRADE CROSSING

Item	Quantity	Amount
Preliminary Engineering		$1,000
Construction Engineering		1,000
Material		
Track work		4,181
Grade crossing		18,395
Other Material sub drains		1,200
Total Material		23,776
Transportation of Material		600
Store expense		589
Equipment		2,000
Labor		
Direct Labor		12,200
Holidays, vacation and pension		1,220
Payroll taxes		3,050
Insurance		1,830
Meals and lodging		
Total Labor		18,300
Contingencies		800
Total cost		48,065
Less credit for salvage		213
Net Total		47,852

Office of Chief Engineer
Philadelphia, Pa.
6/4/75 (Estimate good for 60 days.)

Reviewed 6-6-75

AJ Owens
Contract Audit Staff

PENN CENTRAL TRANSPORTATION COMPANY

Project: RRP-000S(3)
Location: Fort Wayne, Allen County, Indiana
Waterloo Branch, Mile Post - 1.8

Install Modern flasher light signals with electric short arm gates controlled by motion sensor and other track circuit equipment, all conforming to the recommended practices of Bulletin 7 of the Association of American Railroads at the crossing of West Jefferson Street and the Penn Central Transportation ~~Railroad~~ Company track, replacing flashing light signals.

FORCE ACCOUNT ESTIMATE FOR GRADE CROSSING PROTECTION

Item	Quantity	Amount
Preliminary Engineering		$1,000
Construction Engineering		1,000
Material		
Automatic gate	2	4,500
Cantilever mounted flashing light signals	2	3,920
[illegible]	N.A.	
Relay case wired and complete with apparatus	1	5,980
Other Material		4,400
Total Material		18,800
Transportation of Material		470
Store expense		470
Equipment		675
Labor		
Direct Labor		5,450
Holidays, vacation and pension		545
Payroll taxes		1,260
Insurance		817
Meals and lodging		1,800
Total Labor		9,872
Contingencies		200
Total cost		32,487
Less credit for salvage		42
Net Total		32,445

Reviewed 6-6-75
Contract Audit Staff

Office of Chief Engineer, Phila.,Pa. 6/4/75
(Estimate good for 60 days.)

PENN CENTRAL TRANSPORTATION COMPANY

Project: - RRP 000S(3)
Location: - Fort Wayne, Allen County, Indiana
Waterloo Branch, Mile Post - 1.8

Install Prefabricated Rubber Pad grade crossing at the crossing of West Jefferson St. and the Penn Central Transportation ~~Railroad~~ Company track.

FORCE ACCOUNT ESTIMATE FOR GRADE CROSSING

Item		Quantity	Amount
Preliminary Engineering			$1,000
Construction Engineering			1,000
Material			
Track work			3,617
Grade crossing			14,405
Other Material	sub drains		960
Total Material			18,982
Transportation of Material			500
Store expense			449
Equipment			1,725
Labor			
Direct Labor			9,300
Holidays, vacation and pension			930
Payroll taxes			2,325
Insurance			1,395
Meals and lodging			
Total Labor			13,950
Contingencies			700
Total cost			38,306
Less credit for salvage			185
Net Total			38,121

Reviewed 6-6-75
L J Owens
Contract Audit Staff

Office of Chief Engineer
Philadelphia, Pa.,
6/4/75 (Estimate good for 60 days.)

PENN CENTRAL TRANSPORTATION COMPANY

Project: RRP-000S(3)
Location: Fort Wayne, Allen County, Indiana
Grand Rapids and Indiana RR Mile Post - 93.5

Install Modern flashing light signals with electric short arm gates controlled by ~~motion sensor or~~ track circuit equipment, all conforming to the recommended practices of Bulletin 7 of the Association of American Railroads at the crossing of West Jefferson Street and the Penn Central Transportation ~~Railroad~~ Company track, replacing flasher light signals.

FORCE ACCOUNT ESTIMATE FOR GRADE CROSSING PROTECTION

Item	Quantity	Amount
Preliminary Engineering		$1,000
Construction Engineering		1,000
Material		
Automatic gate	2	4,500
Cantilever mounted flashing light signals	2	3,920
~~Motion sensor~~	N.A.	
Relay case wired and complete with apparatus.	1	5,500
Other Material		3,780
Total Material		17,700
Transportation of Material		440
Store expense		445
Equipment		675
Labor		
Direct Labor		5,450
Holidays, vacation and pension		545
Payroll taxes		1,362
Insurance		817
Meals and lodging		1,800
Total Labor		9,974
Contingencies		200
Total cost		31,434
Less credit for salvage		42
Net Total		31,392

Reviewed 6-6-75
LJOwens
Contract Audit

Office of Chief Engineer, Phila., Pa. 6/4/75
(Estimate good for 60 days.)

PENN CENTRAL TRANSPORTATION COMPANY

Project: RRP-000S(3)
Location: Fort Wayne, Allen County, Indiana
Grand Rapids & Indiana RR Mile Post 93.5

Install Prefabricated Rubber Pad grade crossing at the
crossing of West Jefferson Blvd. and the Penn Central Transportation Company
Railroad Company track.

FORCE ACCOUNT ESTIMATE FOR GRADE CROSSING

Item	Quantity	Amount
Preliminary Engineering		$1,000
Construction Engineering		1,000
Material		
Track work		5,208
Grade crossing		24,695
Other Material sub drains		1,710
Total Material		31,613
Transportation of Material		881
Store expense		700
Equipment		2,700
Labor		
Direct Labor		14,100
Holidays, vacation and pension		1,410
Payroll taxes		3,515
Insurance		2,115
Meals and lodging		
Total Labor		21,140
Contingencies		900
Total cost		59,934
Less credit for salvage		284
Net Total		59,650

Reviewed 6-6-75
LJOwens
Contract Audit Staff

ffice of Chief Engineer
hiladelphia, Pa., 6/4/75
(Estimate good for 60 days.)

STATE OF INDIANA

GENERAL SPECIFICATIONS

INSTALLATION OF FLASHING LIGHT SIGNALS OR FLASHING LIGHT SIGNALS AND AUTOMATIC GATES AT RAILROAD GRADE CROSSINGS

1. Recommended practices as set out in Bulletin No. 7 published by the Communication and Signal Section of the Association of American Railroads are intended for use in both new installations, and where general replacement of present apparatus is to be made, consistent with Federal and State laws and regulations.

2. All signs, flashing light signals, and automatic gates shall be in accordance with specifications and drawings contained in the Signal Manual, Communication and Signal Section, Association of American Railroads, the American Railway Engineering Association Manual and the Manual on Uniform Traffic Control Devices for Streets and Highways prepared by the National Advisory Committee on Uniform Traffic Control Devices.

3. Signal masts shall be located not less than four feet-one inch (4'-1") clear of face of curb or edge of roadway shoulder when the shoulder is continued across the tracks. This clearance shall be based on a roadway cross-section that would be built if the roadway were to be constructed to current design standards. Signal masts should be located as near as feasible to ten feet from edge of traveled lane.

4. In cases where flashing light signals are located in a highway divider median, a minimum horizontal distance of eight feet-two inches (8'-2") shall be provided between the edges of pavements. If median guard rails are required, the flashing light signals should be located between the guard rails.

5. Signal masts shall be located where local conditions permit, but shall be not less than twelve (12) feet from centerline of nearest track.

6. The top of the concrete foundation supporting the flashing light signal mast shall be at the same elevation as the crown of roadway of the surface of the traveled way and no more than 4 inches above the surface of the ground, nor more than 4 inches above the surface of the ground level where highway has a curb and gutter section.

7. Signal assembly, mast, instrument case, and battery well shall be constructed and installed in workmanlike manner.

8. Track circuits shall be of sufficient length to provide for the automatic protection to be in operation a minimum of twenty seconds before arrival of fastest scheduled train.

9. Where distance along the highway is less than 35 feet between the signal, on either side of the crossing, and the clearance beyond the farthest track from such signal on which trains operate at medium or higher speeds, the signal shall operate for not less than 20 seconds before the arrival of any train on any such track. Where this distance is more than 35 feet, the 20 seconds should be increased to provide additional time required for highway vehicles to clear the crossing.

10. Signals shall operate whenever any part of the train occupies the crossing.

11. Where pedestrian traffic requires a bell, it shall be used in conjunction with the flashing light signals. Bell should sound a warning from time signal lights start to operate at least until head end of train has reached the crossing, or until the gate arm has descended to within 10° of the horizontal position.

12. Gates shall conform to current specifications of the Association of American Railroads, and shall be mounted on the same mast with the flashing light signals, or, if local conditions require, they may be mounted independently between the flashing light signal and the track.

13. Gates shall reach full horizontal position before the arrival of the fastest train operated over the crossing, and shall remain in the down position as long as the train occupies the crossing.

14. If additional trains enter the crossing circuit, or circuits, the gates shall remain down and the flashing signal lights shall continue to operate until all trains have cleared the crossing.

15. Gate arms, when local conditions permit, shall operate to a 90 degree vertical position. Approval must be given for the operation of any gate arm to less than a 90 degree vertical position.

16. The gate arm in the raised position shall provide a vertical clearance of not less than 14 feet 6 inches at the face of curb or edge of pavement.

17. The time of operation from a full horizontal to a raised position shall be not less than nine (9) nor more than twelve (12) seconds.

18. The gate arm shall be striped on both sides with sixteen-inch alternate diagonal reflectorized stripes of red and white in accordance with the National Manual on Uniform Traffic Control Devices, and should extend over the traveled roadway a sufficient distance to cover the lanes used by traffic approaching the crossing.

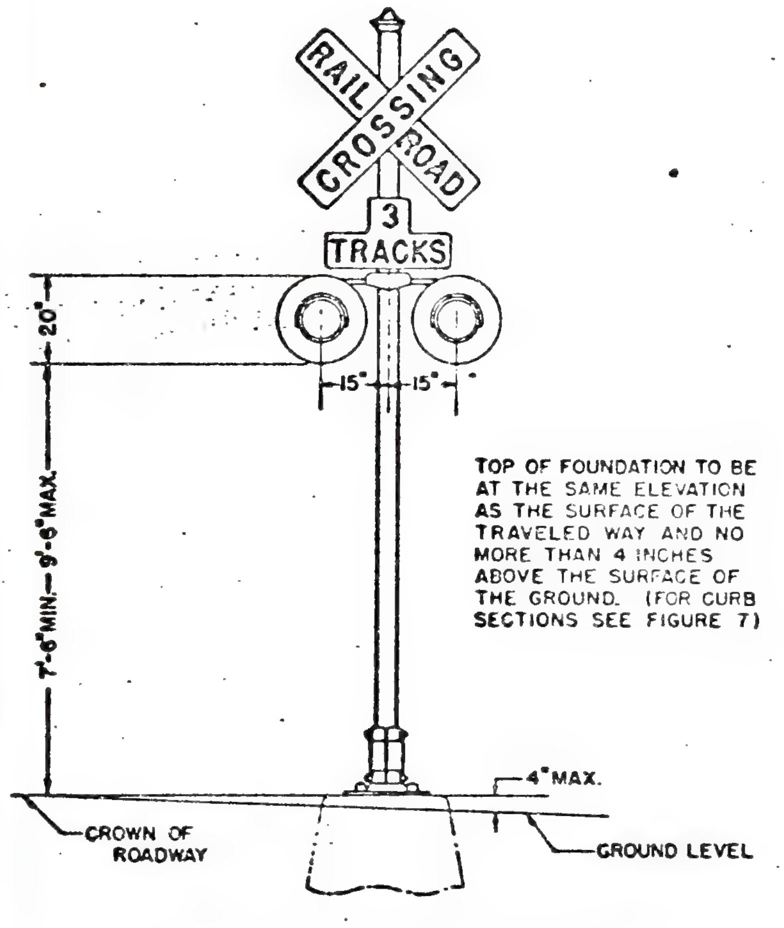
19. Gate arm lights shall operate in combination with the highway grade crossing signal at all times when gate is in position to obstruct traffic. The light nearest the tip of the gate shall burn steadily and two lights shall flash alternately in unison with the signal lights.

20. Gate arm shall start its downward motion not less than 3 seconds after the signal lights start to operate.

21. Gate arms shall reach the horizontal position before arrival of any train and shall remain in that position as long as the train occupies the crossing.

22. Two sources of power shall be provided for the operation of flashing light signals and/or short arm gates. The primary source shall be commercial alternating current, and the secondary source shall be a trickle charge commercial type storage battery of sufficient capacity to afford protection for forty-eight (48) hours of normal operation. Where flashing light signals, however, are operated by the same power used for the propulsion of all trains, no additional source of operating power need be provided.

Revised 1-10-75


RAIL ROAD CROSSING
3 TRACKS
20"
15"
15"
7'-6" MIN.—9'-6" MAX.
4" MAX.
CROWN OF ROADWAY
GROUND LEVEL

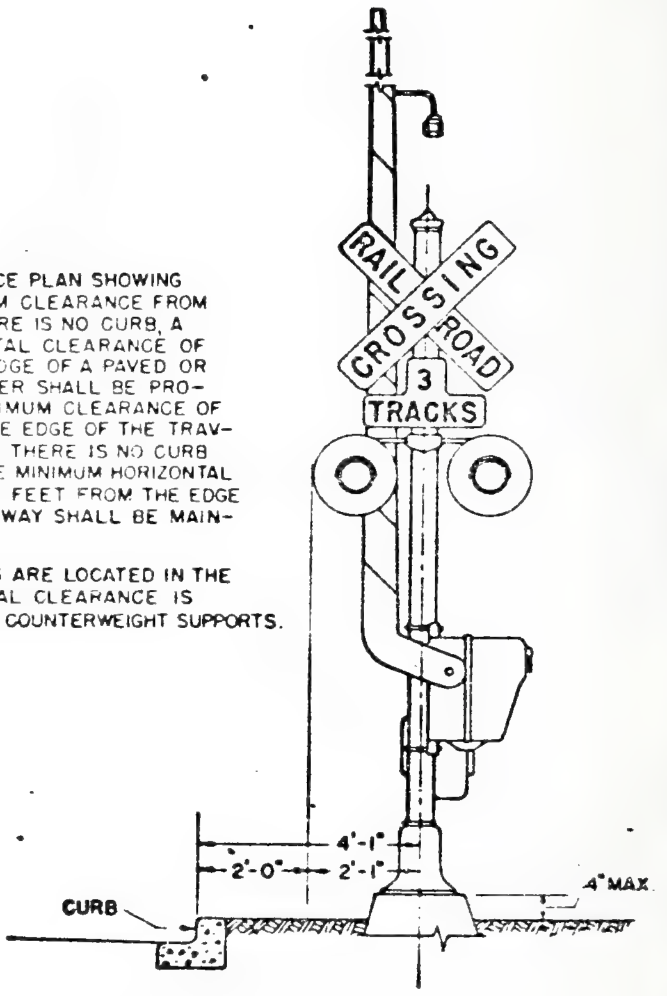
TOP OF FOUNDATION TO BE AT THE SAME ELEVATION AS THE SURFACE OF THE TRAVELED WAY AND NO MORE THAN 4 INCHES ABOVE THE SURFACE OF THE GROUND. (FOR CURB SECTIONS SEE FIGURE 7)

NOTE: Details shown on Signal Manual Drawing 1653

RAILROAD-HIGHWAY CROSSING SIGNAL

TYPICAL CLEARANCE PLAN SHOWING TWO FEET MINIMUM CLEARANCE FROM CURB WHERE THERE IS NO CURB, A MINIMUM HORIZONTAL CLEARANCE OF TWO FEET FROM EDGE OF A PAVED OR SURFACED SHOULDER SHALL BE PROVIDED WITH A MINIMUM CLEARANCE OF SIX FEET FROM THE EDGE OF THE TRAVELED WAY. WHERE THERE IS NO CURB OR SHOULDER, THE MINIMUM HORIZONTAL CLEARANCE OF SIX FEET FROM THE EDGE OF THE TRAVELED WAY SHALL BE MAINTAINED.

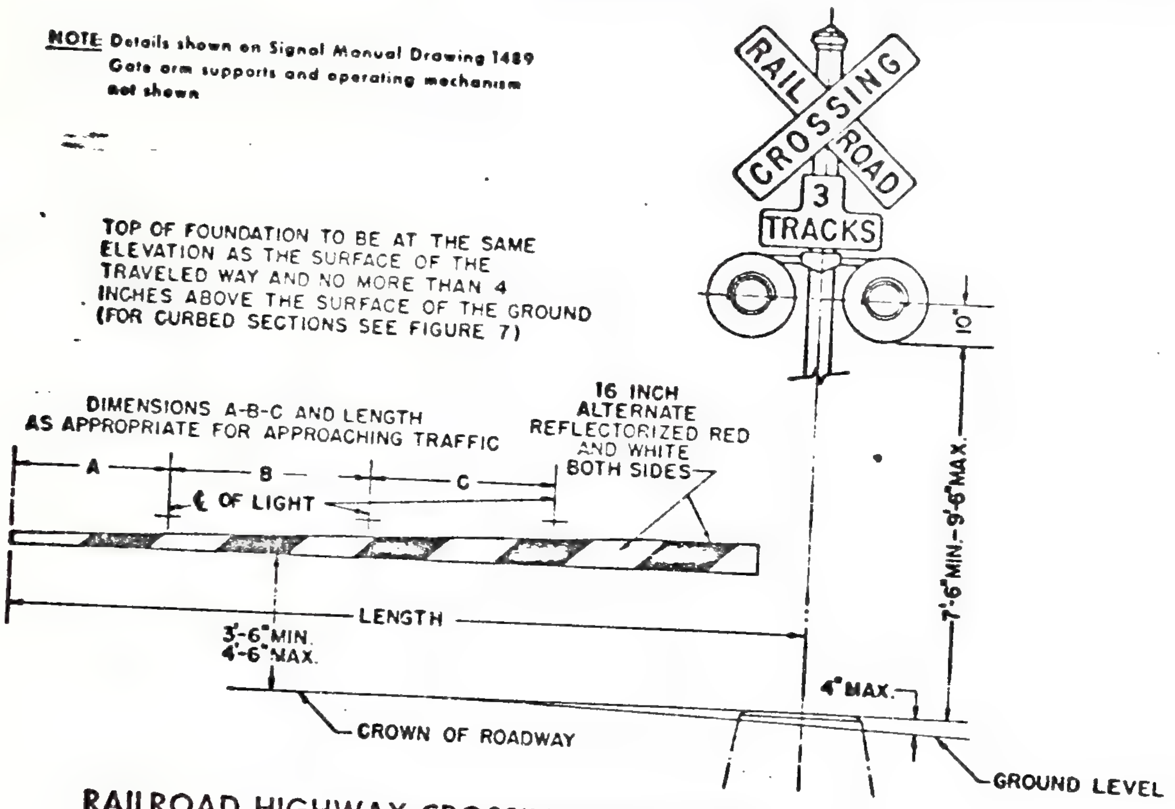
WHERE GATES ARE LOCATED IN THE MEDIAN, ADDITIONAL CLEARANCE IS REQUIRED FOR THE COUNTERWEIGHT SUPPORTS.


RAIL ROAD CROSSING
3 TRACKS
4'-1"
2'-0"
2'-1"
4" MAX.
CURB

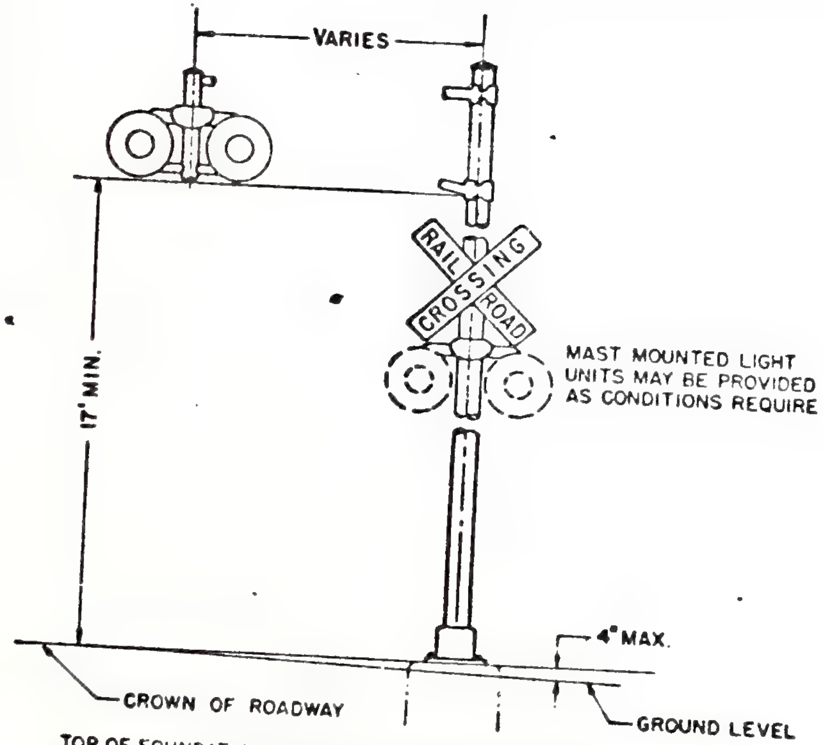
TYPICAL CURB AND GUTTER PLAN FOR RAILROAD-HIGHWAY CROSSING SIGNALS WITH OR WITHOUT GATES

NOTE: Details shown on Signal Manual Drawing 1489
Gate arm supports and operating mechanism not shown

TOP OF FOUNDATION TO BE AT THE SAME ELEVATION AS THE SURFACE OF THE TRAVELED WAY AND NO MORE THAN 4 INCHES ABOVE THE SURFACE OF THE GROUND (FOR CURBED SECTIONS SEE FIGURE 7)


RAIL ROAD
CROSSING
3 TRACKS
10"
DIMENSIONS A-B-C AND LENGTH AS APPROPRIATE FOR APPROACHING TRAFFIC
16 INCH ALTERNATE REFLECTORIZED RED AND WHITE BOTH SIDES
A
B
C
℄ OF LIGHT
7'-6" MIN.-9'-6" MAX.
LENGTH
3'-6" MIN.
4'-6" MAX.
4" MAX.
CROWN OF ROADWAY
GROUND LEVEL

RAILROAD-HIGHWAY CROSSING SIGNAL WITH GATE


VARIES
RAIL ROAD
CROSSING
17' MIN.
MAST MOUNTED LIGHT UNITS MAY BE PROVIDED AS CONDITIONS REQUIRE
4" MAX.
CROWN OF ROADWAY
GROUND LEVEL

TOP OF FOUNDATION TO BE AT THE SAME ELEVATION AS THE SURFACE OF THE TRAVELED WAY AND NO MORE THAN 4 INCHES ABOVE THE SURFACE OF THE GROUND (FOR CURBED SECTIONS SEE FIGURE 7)

NOTE: For details see Signal Manual Drawing 1746

RAILROAD-HIGHWAY CROSSING SIGNAL
TYPICAL CANTILEVER SPAN

November 30, 1971

Sheet 1

1964 CIVIL RIGHTS ACT
NONDISCRIMINATION
APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

(1) Compliance with Regulations: The contractor shall comply with the Regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation Title 49, Code of Federal Regulations, Part 21, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

(2) Nondiscrimination: The contractor, with regard to the work performed by it during the contract, shall not discriminate on the ground of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

(3) Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the ground of race, color or national origin.

(4) Information and Reports: The contractor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the State highway department of the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the State highway department, or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.

(5) Sanctions for Noncompliance: In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the State highway department shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to,

(a) withholding of payments to the contractor under the contract until the contractor complies, and/or

(b) cancellation, termination or suspension of the contract in whole or in part.

1964 CIVIL RIGHTS ACT
NONDISCRIMINATION
APPENDIX A

(6) **Incorporation of Provisions:** The contractor shall include the provisions of paragraph (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the State highway department or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the State highway department to enter into such litigation to protect the interests of the State, and, in addition, the contractor may request the United States to enter such litigation to protect the interests of the United States.

63 370-7 H.S.
[illegible]

CITY OF FORT WAYNE

CONTRACT FOR PROFESSIONAL SERVICES

FOR

IMPROVEMENTS TO FORT WAYNE WATER UTILITY

THIS AGREEMENT entered into as of this 12th day of December, 19 75 by and between the City of Fort Wayne, a Municipal Corporation of the State of Indiana, herein referred to as "City" and

MURPHY CONSULTANTS, INC.
Suite 1100, 120 LaSalle West
South Bend, Indiana 46601

Consulting Engineer authorized to do business in the State of Indiana, herein referred to as "Engineer".

WITNESSETH, that

WHEREAS, the City has engaged engineers to perform services, by a joint venture contract dated December 31, 1974, and the Engineer was one of the signatorees to said contract; and,

WHEREAS, the City has entered into a contract with the Engineer individually on the 24th of July, 1973; and,

WHEREAS, the Engineer has concluded engineering services under the terms of the above mentioned contracts, and,

WHEREAS, each of those contracts anticipated the continuation of engineering services regarding the water supply of the City of Fort Wayne and the expansion of the Three Rivers Water Filtration Plant; and, WHEREAS, the engineering reports have been submitted for an examination and critique by the Board of Public Works, City of Fort Wayne; Water Engineering, City of Fort Wayne; the Superintendent of The Three Rivers Water Filtration Plant, City of Fort Wayne, and Superintendent of City Utilities, City of Fort Wayne; and,

WHEREAS, the collective experienced judgement of the City of Fort Wayne's professional staff are satisfied with the performance of the services rendered to date; and,

WHEREAS, the City has an urgently demonstratable need for improvement to its water supply treatment, storage, and distribution facilities.

WHEREAS, certain professional engineering services are required in connection with such undertaking, hereinafter referred to as "Services"; and

WHEREAS, the Engineer is able and desirous of performing such professional services as may be required by City upon the terms and conditions hereinafter provided:

NOW THEREFORE, the parties hereto do mutually agree as follows:

I. Scope of Services. The Engineer shall perform and carry out in a satisfactory manner (as determined by the Department of Public Works acting by and through its City Engineer or his designated representative), the following services on matters pertaining to the City's hereafter mentioned improvements.

A. Ground Storage Reservoirs. The Engineer shall prepare detailed Plans, Specifications, and Contract Documents for the construction of two (2), eight million gallon (8 MG) ground storage reservoirs with pumping and related facilities. The reservoirs shall be designed in accordance with criteria established by the Indiana State Board of Health. The design shall also consider aesthetics and secondary use for recreational facilities. (The design of the transmission mains to distribute the water into the distribution system shall be accomplished by the City.)

B. Modifications to Existing Three Rivers Plant. The Engineer shall prepare detailed Plans, Specifications and Contract Documents for modifications and expansion of the existing Three Rivers Plant as recommended by previously completed studies. The plant modifications and/or expansions shall be coordinated with the Indiana State Board of Health for approval by that agency.

C. New Water Treatment Plant Facilities. Dependent upon the conclusions of the ground water exploration studies now in progress by the U.S. Geologic Survey, and if so ordered by the City, the Engineer shall prepare detailed Plans, Specifications and Contract Documents for a new water treatment plant, to treat ground water. The design of the new treatment plant shall be coordinated with the Indiana State Board of Health for approval by that agency.

If sufficient ground water supply is not found by the U.S. Geological Survey study, the City may desire and order the design of a new treatment plant to treat water obtained from the Hurshtown Reservoir. If so ordered, the Engineer shall prepare detailed Plans, Specifications, and Contract Documents for such a plant. The design shall be coordinated with the Indiana State Board of Health for approval by that agency.

The design of any new treatment plant shall not include design of transmission mains necessary to adequately connect the new treatment plant with the source or sources of supply, storage facilities and the distribution system. Such design shall be accomplished by the City.

II. General. The Engineer will proceed with the design of the facilities set forth in A. and B. upon receipt of an executed copy of the contract. Work on item C. shall be deferred until further authorization is received from the City. Construction plans, Contract Documents and Specifications prepared by the Engineer will be in conformance with existing format or standards established by the City, and in accordance with the criteria of the Indiana State Board of Health. All plans shall be prepared on a drafting medium in size and format as prescribed by the City. Final tracings shall become the property of the City upon completion of the Project. The Engineer is responsible under this Agreement to provide sufficient layout information on the plans to permit the Contractor to lay out the proposed work. The Engineer is not responsible for the construction staking of the Project, but reserves the right to check and approve same.

A. Cooperation by the City. The City will furnish the Engineer with any prevailing information, data, previous studies, plans, etc., which will assist the Engineer in the performance of his services.

B. Additional Services of the Engineer. When authorized in writing by the City, the Engineer will furnish additional services beyond those contained in the defined scope of services.

C. Conferences. The Engineer shall attend such conferences with representatives of the City and other interested agencies as may be required in connection with the work and shall make his services available to the City during construction of the improvements for the interpretation of plans where disagreement may arise and for consultation during construction in the event unforeseen or unusual conditions arise. The Engineer shall also assign a Project Engineer qualified to act, in a liaison capacity, and to be available at reasonable times, on matters pertinent to the improvements.

The Engineer will cooperate with the City in establishing a schedule of performance of all the items of the work in order to assure the orderly execution of the improvements. The engineer will confer with the City with regard to the funding of the improvements as it applies to the schedule of planning and construction.

III. Fee Schedule and Method of Payment. The City shall pay and the Engineer shall accept the following compensation for the services contained in this Agreement.

A. Ground Storage Reservoirs. For detailed design of the new 8 MG ground storage reservoirs, a fee equal to 6% of the estimated and/or actual construction costs of the reservoirs.

B. Modifications to Existing Three Rivers Plant. Due to the complexities of modifying and/or expanding the existing Three Rivers Plant, detailed study and design of improvements shall be completed for a fee to be determined by multiplying the actual salaries of personnel assigned to the work by a factor of 2.6. The design fee so determined shall not exceed 8% of the cost of improvements designed.

C. New Water Treatment Plant Facilities. For detailed design of new water treatment plant facilities, including necessary connecting transmission mains, a fee equal to 6.0% of the estimated and/or actual construction costs of the new facilities.

D. For Additional Services, if requested by the City in writing. Additional services shall be paid at the rate of actual salaries of the personnel assigned, for the hours assigned, times a factor of two and six-tenths (2.6). If extraordinary expenses are incurred by the Engineer, they shall be brought to the attention of the City, and if approved in writing by the City prior to their incurrance, they will be reimbursed.

Method of Payment. The Engineer shall submit to the City once each month an invoice for the amount or percentage of the work performed in the previous month, and a progress report with a summary description of the work completed. The City will retain ten percent (10%) of the amount invoiced until the completion of the work. The retained amount shall be due and paid the Engineer within sixty (60) days of the submission of Plans and Contract Specifications.

The fees set forth in Items "A", "B", and "C" above, covers services performed by the Engineer in three phases of work, namely: preliminary, design and construction. During the construction phase, the Engineer will review and recommend the approval or disapproval of the Shop and Fabrication Drawings submitted by the Contractor, and make periodic inspection trips to the site to confer with the City and the Contractor.

In the event the City would require full time inspection and resident engineer services on project construction, the fee for these services would be 2.6 times the actual salaries paid to the Engineer's employees plus a per diem expense for living and travel of $30 per day.

The Engineer's basic fees as set forth in Items "A", "B", and "C" above does not include Soil Borings for Foundation Design, Legal Surveys for Property Acquisition, or Testing and/or Pilot Plants. When required, these can be furnished by the City or contracted for by the Engineer and reimbursed by the City at the actual cost thereof.

IV. Time Schedule. The following time schedules shall apply to the performance of the services:

A. Ground Storage Reservoirs. Preliminary plans and specifications shall be furnished 120 days after contract execution. Final plans shall be furnished 30 days after approval of the preliminary plans by the City and the State Board of Health.

B. Modifications to Existing Three Rivers Plant. Preliminary Plans and specifications shall be furnished 300 days after contract execution. Final plans shall be furnished 60 days after approval of the preliminary plans by the City and State Board of Health.

C. New Treatment Plant Facilities. Preliminary plans and specifications shall be furnished 300 days after authorization to proceed. Final plans shall be furnished 60 days after approval by the City and the State Board of Health.

V. Non-Discrimination. The Engineer agrees that in performing under this contract he shall not discriminate against any worker, employee or applicant, or any member of the public, because of race, creed, color or national origin, nor otherwise commit an unfair labor practice. The Engineer further agrees that this clause will be incorporated in all contracts entered into with suppliers of materials or services, contractors and subcontractors and all labor organizations furnishing skilled, unskilled and craft union skilled labor, or who may perform any such labor or services in connection with this contract.

VI. Compliance with Laws. The Engineer shall at all times observe and comply with all laws, ordinances and regulations of the federal, state, local and city government, which may in any manner affect the performance of the contract.

VII. Conflict of Interest. The Engineer covenants that he presently has no interest and shall not acquire any interest, direct or indirect, in the project to which this contract pertains which would conflict in any manner or degree with the performance of his services hereunder.

VIII. Insurance. The Engineer will purchase and maintain during the life of this contract insurance coverage which will satisfactorily insure them against claims and liabilities which could arise because of the execution of this contract. The insurance coverages required are as follows:

A. Workmen's Compensation insurance covering the Engineer for any and all claims which may arise against the Engineer because of the Indiana Workmen's Compensation Act and also the Indiana Workmen's Occupational Disease Act. The Employer's Liability Section of the Workmen's Compensation policy shall have a limit of not less than $100,000.00.

B. Comprehensive General Liability insurance protecting the Engineer against any and all Public Liability claims which may arise in the course of performance of this contract. The limits of liability for Bodily Injury coverage will be not less than $250,000.00 per person, including death, and $500,000.00 per occurrence. The Property Damage limits of liability should not be less than $250,000.00 per occurrence with an aggregate of not less than $500,000.00.

C. Comprehensive Automobile-Liability Insurance, including Employers Non-Ownership and Hired Car Coverage protecting the Engineer against Automobile claims whether on or off the Owner's premises with Bodily Injury limits of not less than $250,000.00 per person and $500,000.00 per occurrence and Property Damage limits of not less than $100,000.00 per occurrence.

D. Professional Liability insurance covering the Engineer against all sums which the Engineer may become obligated to pay by reason of the liability imposed upon the Engineer by law for damage resulting from any claim made against the Engineer arising out of the performance of the professional services for the City under this contract, in the capacity as Engineer and caused by any error, omission, or act of the Engineer, or of any person employed by the Engineer, or any others for whose actions the Engineer is legally liable. This professional liability insurance will remain in force, if generally available at substantially the same premium rates as those now in effect, for a period of not less than four years after the completion of this contract. The limit of liability of this insurance will be not less than the lesser of $1,000,000.00 or the total estimated construction cost of the projects assigned to the Engineer pursuant to this contract with a deductible of not more than $25,000.00.

E. Valuable papers insurance in an amount not less than the total design fee to be paid by the City under this contract to insure against any loss whatsoever which could damage or destroy records, papers, maps, statistics, survey notes, etc., relevant to this contract, and this insurance will have limits sufficient to pay for the re-creation, re-establishment, or restoration of these valuable papers.

The Comprehensive General Liability, Contractual Liability or Professional Liability coverages, or any combination thereof, will also protect the Engineer in at least the same limits of liability against claims which may arise because of the indemnity or contractual agreement contined within this contract.

The Engineer will furnish the City copies of Certificates of Insurance evidencing coverages as stated above issued by an insurance company authorized to do business under the laws of the State of Indiana and approved by the City. The Certificates of Insurance shall contain a contract description, policy numbers, expiration dates, limits of liability, and shall be signed by an authorized agent of the insuring company. Further, no cancellation or modification of the policy or policies described above shall occur without at least fifteen (15) days prior written notice given to the City. The City will not allow the Engineer to commence work on this contract until all insurance is purchased and evidence of such is received and approved by the City.

The insurance coverages as stated above, if generally available at substantially the same premium rates as those now in effect, will remain in full force and effect until the work specified in this contract is fully completed and accepted.

IX. Indemnity. The Engineer will indenmify, keep and save harmless the City, its agents, officials and employees, against all suits or claims that may be based on any injury to persons or property that is the result of an error, omission or negligent act of the Engineer or any person employed by the Engineer.

X. Changes. The City may, from time to time, request changes in the scope of the services of the Engineer to be performed hereunder. Such changes, including any increase or decrease in the amount of the Engineer's compensation, which are mutually agreed upon by and between the City and the Engineer, shall be incorporated in written amendments to this contract.

XI. Delays and Extensions. The Engineer agrees that no charges or claims for damages shall be made by him for any delays or hindrances from any cause whatsoever during the progress of any portion of the services specified in this contract. Such delays or hindrances, if any, shall be compensated for by an extension of time for such reasonable period as may be mutually agreed upon between the parties, it being understood, however, that the permitting of the Engineer to proceed to complete their services or any part of them after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of the City or any of its rights herein.

XII. Ownership of Documents. All documents, data, specifications and plans as instruments of service are to be the property of the City. During the performance of the engineering services herein provided for, the Engineer shall be responsible for any loss or damage to the documents herein enumerated while they are in his custody. Any such document lost or damaged shall be restored at the expense of the Engineer. Full access to the work during the preparation of the plans shall be available to the City and other public agencies interested in this work.

XIII. Termination for Default. If, through any cause, the Engineer shall default in performance of this contract in accordance with its terms and has failed to cure such default within thirty (30) days after receipt of a notice specifying such default, the City may terminate this contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Engineer under this contract shall, at the option of the City, become its property. If the contract is so terminated, the City may take over the work and services and prosecute same to completion by contract or otherwise, and the Engineer shall be liable to the City for any excess costs occasioned the City thereby. Any such excess costs shall be liquidated by use of the retained percentages of progress payments due for work completed prior to termination for default. If such retained funds are not sufficient to liquidate such liability, the City shall make a written demand upon the Engineer for the unwritten liquidated balance thereof.

In case the City shall act under the last preceding paragraph, the Engineer shall deliver to the City within twenty (20) days all finished or unfinished documents, data, studies, and reports prepared by the Engineer under this contract. In the event of the failure by the Engineer to make such delivery upon demand, then and in that event, the Engineer shall pay to the City any damages it may sustain by reason thereof.

Payment for services performed prior to the effective date of termination shall be made in accordance with paragraph III of this contract for completed designs; and in case of incomplete designs, shall be based upon the actual salary costs incurred by the Engineer to the date of termination times a factor of two and six-tenths, (2.6). Such payment so made to the Engineer shall be in full settlement for services rendered under this contract.

XIV. Successors and Assignments. The Owner and the Engineer each binds himself, his partners, successors, executors, administrators, and assigns to the other party to this Agreement, and to the partners, successors, executors, administrators and assigns of such party in respect to all covenants of this Agreement.

Except as above, neither the Owner nor the Engineer shall assign, sublet or transfer his interest in this Agreement without the written consent of the other.

The Owner and Engineer hereby agree to the full performance of the conveyance contained herein. However, if work is under suspension or abandoned prior to the completion of the plans and specifications, by order of the owner, or if any work designed or specifications be suspended or abandoned following the completion of plans and specifications by order of the Owner, the Engineer shall be paid for services rendered on account of the work, a sum equal to the actual salary incurred by the engineer to the date of suspension or abandonment times a factor of two and six-tenths (2.6).

XV. Notice. Notice as provided for herein shall be transmitted to the City Engineer, Department of Public Works, City of Ft. Wayne, City-County Building, Ft. Wayne, Indiana 46802 and to the Engineer, to Murphy Consultants, Inc., 120 LaSalle West, Suite 1100, South Bend, Indiana 46601. Any notice to the Engineer shall be deemed received when mailed. Notice shall be by registered mail, with return receipt requested.

IN WITNESS WHEREOF, the City and the Engineer have executed this Agreement as of the date written above.

CITY OF FORT WAYNE

Mayor

ATTEST:

Edna L. Smith
Secretary, Board of Public Works

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE

Boswell

Carl E. O'Neal

MURPHY CONSULTANTS, INC.

BY James J. McDonough
James J. McDonough, President

BY John A. Middleton
John A. Middleton, Vice President

State of Indiana, St. Joseph Co., SS:

Before me the undersigned, a notary public in and for St. Joseph County, State of Indiana, personally appeared James J. McDonough and John A. Middleton and acknowledged the execution of the foregoing instrument, this 12th day of December, 1975.

SEAL

Marion L. Lainhart
Notary Public, Marion L. Lainhart
My commission expires 1/24/79

62-351-5

H.1
12/12/75

STREET LIGHT RESOLUTION NO. 112-75

Calhoun Street From Pettit Avenue to East Foster Parkway

WHEREAS, Calhoun Street from Pettit Avenue to East Foster Parkway has street lighting that is deteriorated and in need of repairs or is non-existent, and

WHEREAS, over 75% of the property owners on said Calhoun Street have petitioned the Board of Public Works for the installation of new street lighting, and

WHEREAS, said petition was filed pursuant to Indiana Code Sections 19-5-22-1 through 19-5-22-5, and

WHEREAS, said petition has requested ornamental lighting with underground wiring, and

WHEREAS, engineering plans, specifications, estimates and primary assessment figures have been prepared by the Street Light Engineering Department and filed with the Board of Public Works.

NOW, THEREFORE, BE IT RESOLVED BY the Board of Public Works of the City of Fort Wayne, Indiana that new street lighting with underground wiring shall be installed on both sides of Calhoun Street from Pettit Avenue to East Foster Parkway.

The cost of said street lighting improvement shall be shared 60% from City funds and 40% assessments to the property owners, with a maximum assessment to the property owners of $3.31 per lineal foot. Said proceedings shall be all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana identified as Indiana Code, Sections 19-5-22-1 through 19-5-22-5.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six (6) per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessment of property, collection of assessments and issuance of bonds therefore, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

ADOPTED this 12 day of December, 1975.

BOARD OF PUBLIC WORKS

Carl E. O'Neal

Betty Van Nault

ATTEST:

Edna L. Smith

Clerk

62-347-7

121

IMPROVEMENT RESOLUTION 5714, 1975

WHEREAS, the CITY OF FORT WAYNE now has a curb, sidewalk, and street widening improvement project along the east side of Osage Street from the northeast corner of Burgess and Osage Streets to a point 320± feet northwesterly thereof, and

WHEREAS, the CITY OF FORT WAYNE is desirous of improving and replacing 176 lineal feet, more or less, of 2" pipe railing along the west side of Osage Street from the Burgess and Osage Street intersection to a point 176 ± feet northwesterly thereof, and

WHEREAS, the CITY OF FORT WAYNE will proceed with said improvement with the understanding the cost shall be paid from City funds with no assessments due from property owners of abutting properties, and

WHEREAS, the BOARD OF PUBLIC WORKS has ordered engineering plans, specifications, cost estimates, and necessary details for the accomplishment of said improvements; and

WHEREAS, said improvements shall be in accordance with plans, profiles, detailed drawings, and specifications now on file in the office of the Board of Public Works of said City and such improvement is hereby ordered.

ADOPTED this 1st day of December, 1975.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Chairman

Carl E. O'Neal
Member

Betty Lou Nault
Member

ATTEST:

Clerk

75- 26722

DEED

KNOW ALL MEN BY THESE PRESENTS, that:

(1) WHEREAS, an Urban Renewal Plan (which, together with all modifications thereof made after the date of this Deed in accordance with applicable law, is hereinafter referred to as the "Urban Renewal Plan") for West Main Street Renewal Project (hereinafter referred to as the "Project") was adopted by the City of Fort Wayne, Indiana, Department of Redevelopment, on November 18, 1975 and was approved by the Common Council of the City of Fort Wayne, Indiana on November 26, 1974, which "Urban Renewal Plan", as it exists on the date hereof, is recorded in the Office of the Recorder of Allen County, Indiana (hereinafter referred to as the "Recorder") as Document No. 75-10626; and

(2) WHEREAS, City of Fort Wayne, Department of Redevelopment, is owner of certain real property located in the Project Area; and

(3) WHEREAS, pursuant to the "Urban Renewal Plan" and Chapter 176 of the Acts of 1953 of the General Assembly of the State of Indiana, as Amended and Supplemented, the City of Fort Wayne, Department of Redevelopment, is authorized to sell portions of land in the Project Area to other governmental agencies for construction of a Senior Citizens Center; and

(4) WHEREAS, the City of Fort Wayne, Department of Redevelopment has, by a resolution duly adopted on July 28, 1975, determined to sell a portion of the real estate in the Project Area to City of Fort Wayne, Indiana, for construction of a Senior Citizens Center; and

(5) WHEREAS, the City of Fort Wayne, Indiana, has covenanted to purchase and accept a portion of the real estate in the "Project Area" and to construct, improve, and maintain said real estate as a Senior Citizens Center.

DULY ENTERED FOR TAXATION
DEC 9 1975
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

Instrument [illegible]

Redevelopment Box

NOW, THEREFORE, in consideration of the payment to the City of Fort Wayne, Department of Redevelopment (hereinafter referred to as the "Grantor") of the sum of One Dollar ($1.00), and other valuable considerations, the receipt of which is hereby acknowledged, the said City of Fort Wayne, Department of Redevelopment, does hereby release and quit claim to the City of Fort Wayne, Indiana for construction of a Senior Citizens Center (hereinafter referred to as the "Grantee") the following described real estate situated in the City of Fort Wayne, Allen County, Indiana, to-wit:

All of Block 20, in Ewing's Addition, an addition to the City of Fort Wayne, Indiana

Also, lots numbered 523 through 527 and lots numbered 529 through 533 in Hanna's Addition, an addition to the City of Fort Wayne, Indiana

Together with alleys and fire alleys between or adjacent to the aforesaid lots

all of the real estate conveyed thereby as a whole being described as follows:

Beginning at the southeast corner of the intersection of Webster Street and West Main Street, continuing thence easterly 250 feet, more or less, to the southwest corner of the intersection of West Main Street and Maiden Lane, continuing thence southerly 314 feet, more or less, to the northwest corner of the intersection of Maiden Lane and West Berry Street, continuing thence westerly 250 feet, more or less, to the northeasterncorner of West Berry and Webster Streets, continuing thence northerly 314 feet, more or less, to the point of beginning.

All located in the City of Fort Wayne, Indiana

1. The Grantee, as part of the consideration for this conveyance, covenants and agrees that the real estate herein conveyed shall exclusively be used for the purposes of construction of a Senior Citizens Center and that the Grantee shall be obligated to construct, improve and maintain the real estate herein conveyed for the purpose of construction of a Senior Citizens Center.

The recording of this Deed by the Grantee in the office of the Recorder of Allen County, Indiana, shall constitute an acceptance by the Grantee of all terms and conditions set forth herein.

This conveyance shall be subject to the provisions of the Building Code, Zoning Ordinance and other ordinances of the City of Fort Wayne and the applicable laws of the State of Indiana.

This conveyance shall also be subject to all the terms, provisions, covenants, conditions and restrictions contained in the "Urban Renewal Plan" and in this conveyance shall be and the same are hereby declared to be covenants running with the land, enforceable as therein set out and which, in addition thereto, are hereby declared to be also for the benefit of the Grantor and also enforceable by it.

Grantor declares that no Indiana Gross Income Tax is due or payable by reason of this conveyance.

IN WITNESS WHEREOF, City of Fort Wayne, Department of Redevelopment, has caused this Deed to be executed by the President of the Fort Wayne Redevelopment Commission and attested by the Secretary of said Commission this 8th day of December, 1975.

CITY OF FORT WAYNE
DEPARTMENT OF REDEVELOPMENT

Donald P. Eckrich
Donald P. Eckrich, President
Fort Wayne Redevelopment Commission

ATTEST:

Hana L. Stith
Hana L. Stith, Secretary
Fort Wayne Redevelopment Commission

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Personally appeared before me, a Notary Public, in and for said County and State, this 8th day of December, 1975, Donald P. Eckrich and Hana L. Stith, known to me to be President and Secretary respectively of Fort Wayne Redevelopment Commission, and acknowledged the execution

1 8

of the above and foregoing Deed to be their voluntary act and deed as such officers of said Commission and the voluntary act and deed of City of Fort Wayne, Indiana, Department of Redevelopment.

IN WITNESS WHEREOF, I have hereunto affixed my hand and official seal.

Notary Public

My Commission Expires:

Aug. 15, 1977

This instrument was prepared by David H. Miller, Attorney, Fort Wayne, Indiana

82-24-13 H.L

WASHINGTON CENTER ROAD - STRATTON ROAD AREA STORM SEWER

IMPROVEMENT RESOLUTION 285 - 1975
5713

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve the environment, health, and safety of residential property owners by extending a storm sewer line south of Washington Center Road between Lots #31, 32, 23, and 24 in Washington Center Place Addition, all in accordance with, and as part of, the approved Indiana State Highway Commission Project M-7061, "Washington Center Road", and

WHEREAS, the CITY OF FORT WAYNE will proceed with said improvement with the understanding the cost shall be paid from the Arterial Road and Street funds with no assessments due from property owners of abutting properties, and

WHEREAS, the BOARD OF PUBLIC WORKS has ordered engineering plans, specifications, cost estimates, and necessary details for the accomplishment of said improvement,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS the following improvements

1. Storm Pipe

Beginning at the terminus of the 63" x 98" low head RCP that was constructed under Indiana State Highway Contract M-7061, Washington Center Road Improvement Project. Said point of beginning more particularly described as being located 80 ± L.F. south of and 25 ± L.F. east of the northwest corner of Lot #31 of Washington Center Place Addition; thence due south 420 ± L.F. terminating at a point 160 ± L.F. south of and 3 ± L.F. east of the northwest corner of Lot #24 of said Washington Center Place Addition.

Said Storm Sewer shall be 63" x 98" low head pipe.

2. Open Channel

Beginning at the terminus of aforedescribed 63" x 98" low head pipe; thence southeasterly 180 ± L.F. to the junction of the existing channel line located 60 ± L.F. east of and 60 ± L.F. south of the southeast corner of Lot #24 of said Washington Center Place Addition; thence southerly following the meandering of the existing channel line 300 ± L.F. terminating at an existing low head structure located under North Camden Drive.

All construction of pipe, channel, and channel cleaning operations shall be in strict conformity with plans and specifications now on file with the Board of Public Works.

shall be made in accordance with plans, profiles, detailed drawings, and specifications now on file in the office of the Board of Public Works of said City and such improvement is hereby ordered.

ADOPTED this 25 day of November, 1975.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

_______________ Chairman
Carl E. O'Neal Member
Betty Jean Nault Member

ATTEST:
Edna L. Smith Clerk

Z2-843-10 KJ 11/25/2

DECLARATORY RESOLUTION No. 1417 19 75

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the alley between Barr Street and Lafayette Street from the north property line of the first alley north of Elizabeth Street to the south property line of the second alley north of Elizabeth Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Barr Street and Lafayette Street from the north property line of the first alley north of Elizabeth Street to the south property line of the second alley north of Elizabeth Street.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 3 and 4, Hofer's Addition and Lots 20, 21 and 28, Burgess, Zollinger and Kamms Addition. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter, Section Thirty five, Township 31 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 25 DAY OF November 19 75.

Attest: Edna L. Smith
Secretary Board of Public Works.

Carl E. O'Neal
Betty Ann Dault
Board of Public Works.

11

62-342-9 H.I

11/25/75

27

DECLARATORY RESOLUTION No. 1416 19 75

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the second alley north of Elizabeth Street from the east property line of Barr Street to the west property line of Lafayette Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the second alley north of Elizabeth Street from the east property line of Barr Street to the west property line of Lafayette Street, more particularly described as attached:

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 1 to 3, Hofers Addition and Lots No. 18 to 20, Burgess, Zollinger and Kamms Addition. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described~~ ______ shall be subject to an easement for the ~~use of the~~ City of Fort Wayne, Indiana, and other ~~public utilities for the~~ construction and maintenance of sewers, ~~water mains~~, gas mains, electric pole lines and conduits, telephone and telegraph pole ~~lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter, Section Thirty five, Township 31 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 25 DAY OF November 19 75.

Attest: Edna L. Smith
Secretary Board of Public Works.

Carl E. O'Neal
Betty Lou Nault
Board of Public Works.

12.

62-342-8 H.I

11/25/75

DECLARATORY RESOLUTION No. 1415 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the first alley north of Elizabeth Street from the east property line of Barr Street to the west property line of Lafayette Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley north of Elizabeth Street from the east property line of Barr Street to the west property line of Lafayette Street.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 1 to 7 in Mowrers Sub and Lots 21 and 28 in Burgess, Zollinger and Kamms Addition. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter, Section thirty five, Township 31 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 25 DAY OF November 1975.

Attest: Edna L. Smith
Secretary Board of Public Works.

Carl E. O'Neal
Betty Lou Dault
Board of Public Works.

62-[illegible]-7 HI
11/25/75

DECLARATORY RESOLUTION No. 1414 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Lafayette Street from the north property line of Elizabeth Street to its northern terminus also being the south line of said Lafayette Street previously vacated.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Lafayette Street from the north property line of Elizabeth Street to its northern terminus also being the south line of said Lafayette Street previously vacated.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation - Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 20 & 21, Burgess, Zollinger and Kamms Addition, Lot No. 1, Mowrers Sub and space north of Elizabeth Street and east of Lafayette Street. Said space and additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter, Section Thirty five, Township 31 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 25 DAY OF November 1975.

Attest: Edna L. Smith
Secretary Board of Public Works.

Carl E. O'Neal
Betty Lou Daniel
Board of Public Works.

returned 1/12/76
after recording

15

27

76- 00160

AGREEMENT FOR SEWER EXTENSION

62-3-7-21

THIS AGREEMENT, made in triplicate this 20 day of Nov., 1975 by and between PENNE C. BROOKS, KERMIT D. DOLLARHITE, LOIS M. TOMPKINS, JOHN McLEMORE, ROBERT R. and MARIAN L. MOYER, STANLEY and CHARLENE FURNISS, and GEORGE W. - and Edwinna Manley, MANLEY, hereinafter referred to as "DEVELOPER" and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "CITY

WITNESSETH:

DULY ENTERED FOR TAXATION
JAN 05 1976
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

1976 JAN -5 PM 1:43
ALLEN COUNTY RECORDER

WHEREAS, the Developer desired to construct a sanitary sewer described as follows:

LATERAL #1

Beginning at an existing sanitary sewer manhole located 9± LF east of 1±LF south of the northwest corner of Lot #10 of Spring View Addition. Thence, due east along the north property line of said Lot #10, 210±LF to a proposed manhole located 5±LF east of and 5±LF south of the manhole located 7±LF north of and 2± LF west of the northwest corner of Lot #12 of Log Cabin Park Addition. Thence, easterly along the north property line of said Lot #12, 207±LF to a proposed manhole located 15±LF west of and 8±LF north to the northeast corner of said Lot #12. Thence, northerly 15±LF west and parallel to the east property line of Lots #8 thru #11 inclusive terminating at a proposed manhole located 10±LF north of and 15± east of the northeast corner of Lot #8 of said addition.

LATERAL #2

Beginning at a proposed manhole located 8±LF north of and 15±LF west of the northeast corner of Lot #12 of Log Cabin Park Addition. Thence, due south 15±LF west of and parallel to the east property line of Lots #12,13 & 14, 200±LF terminating at a proposed manhole located 42± LF south of and 15± west of the northeast corner of Lot #14 of said Log Cabin Park Addition.

said Sanitary Sewer shall being 8 inches and 10 inches in diameter and in accordance with plans, specifications, and profiles heretofore submitted to the City and now on file in the Office of the Chief of the Water Pollution Control Engineering of the City, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest but also adjoining land areas.

WHEREAS, the cost of such construction of said sewer was in fact $11,247.46, composed of $10,822.50 for construction costs and $ 424.96 for engineering services and City inspection fees.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

Instrument I 11 [illegible]

1. CONSTRUCTION OF SEWER. The Developer has caused said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract with requisite City Approval. All work and materials was subject to and was inspected by

City with the right of City to halt construction if there shall have been permanently connected into the sewer system of City with final acceptance by City. Upon completion, said sewer became the property of City and City accepts sewage therefrom, subject to such sewage service charges as are now or may thereafter be regularly established by City, and all further maintenanc thereafter shall be borne by City.

2. COST OF CONSTRUCTION. The Developer has paid the entire cost and expense of construction of said sewer, in cash, after having received competative bids for the work, and holds the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER. Said sewer as accepted by the City initially serves the following described real estate of the Developer.

> Lots #8 thru Lot #14 inclusive and the south 75 feet of Block "C" of Log Cabin Park Addition as recorded in Plat Book 15, page 8. And as shown on the attached exhibit "A".

As the Developer has paid for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this agreement against the above described real estate for the constructi of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees as are customarily charge by the City for connections to City sewer mains.

4. CHARGE AGAINST EXCESS AREA. Said sewer, as constructed, also serves a portion of the following described additional or excess area; now or formally owned by JULIA SECULOFF as described in Deed Book 398, page 407.

> The west 220 feet of the east 530 feet of the north 1748 feet southwest quarter of Section 33, Township 31 north, Range 12 east and as shown on the attached exhibit "A".

In the event any present or future owner of the real estate described above shall at any time within fifteen (15) years of date of this agreement, desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service any portion of aforedescribed excess area; City, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to the City, in addition to the cost of standard tap-in and inspection fees, the sum of.0462478¢ per square foot for the total or complete area noted as excess area on attached exhibit "A"; which represents the pro rata share of the cost of the extension of the City sewer to said excess area.

The amount so collected by the CITY, shall be divided into seven (7) equal shares and paid by the CITY within sixty (60) days of the receipt thereof to DEVELOPER.

It shall be the responsibility of the DEVELOPER to provide the City Utilities with a current mailing address.

After a diligent effort by the City to contact the Developer, any monies received by the City that are not claimed within one (1) year after the receipt thereof shall be transferred to and become a part of, the City Utility General Fund.

6. LIMITATION IN USE. Said sewer is constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OR RIGHT TO REMONSTRATE AGAINST ANNEXATION. The Developer or any owner or owners of land which is now, or hereafter located outside the corporate limits of the City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their, or its right to remonstrate against or otherwise subject to, interfere with, or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

8. GOVERNING STATUTE. It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Section 16, 17, and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 supplement, Section 48-3963, 3964, and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL. It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

DEVELOPER:

Penne C. Brooks
PENNE C. BROOKS

Kermit D. Dollarhite
KERMIT D. DOLLARHITE

Stanl F Furniss
STANLEY FURNISS

Charlene Furniss
CHARLENE FURNISS

George W. Manley
GEORGE W. MANLEY

Robert R. Moyer
ROBERT R. MOYER

Marian L. Moyer
MARIAN L. MOYER

John McLemore
JOHN McLEMORE

Lois M. Tompkins
LOIS M. TOMPKINS

Edwinna Manley
EDWINNA MANLEY

ATTEST:

CLERK

CITY OF FORT WAYNE, INDIANA:

By
IVAN LEBAMOFF, MAYOR

BOARD OF PUBLIC WORKS

By Boswell
JERRY D. BOSWELL, CHAIRMAN

By Carl E O'Neal
CARL O'NEAL, MEMBER

By Betty Lou Nault
BETTY LOU NAULT, MEMBER

Approved as to form and legality:

Associate City Attorney

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Ivan Lebamoff, Mayor, Jerry D. Boswell, Chairman, Carl O'Neal, and Betty Lou Nault, Members of Board of Public Works, who acknowledged the execution of the foregoing agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 20 day of November, 1975

Anne J. Zoet
Notary Public

My Commission Expires:
March 6, 1976

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Penne C. Brooks, Kermit D. Dollarhite, Edwinna Manley, Stanley Furniss, Charlene Furniss, George W. Manley, Robert R. Moyer, Marian L. Moyer, John McLemore, ~~Louis~~ Lois PLB LMT M. Tompkins, who acknowledged the execution of the foregoing agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

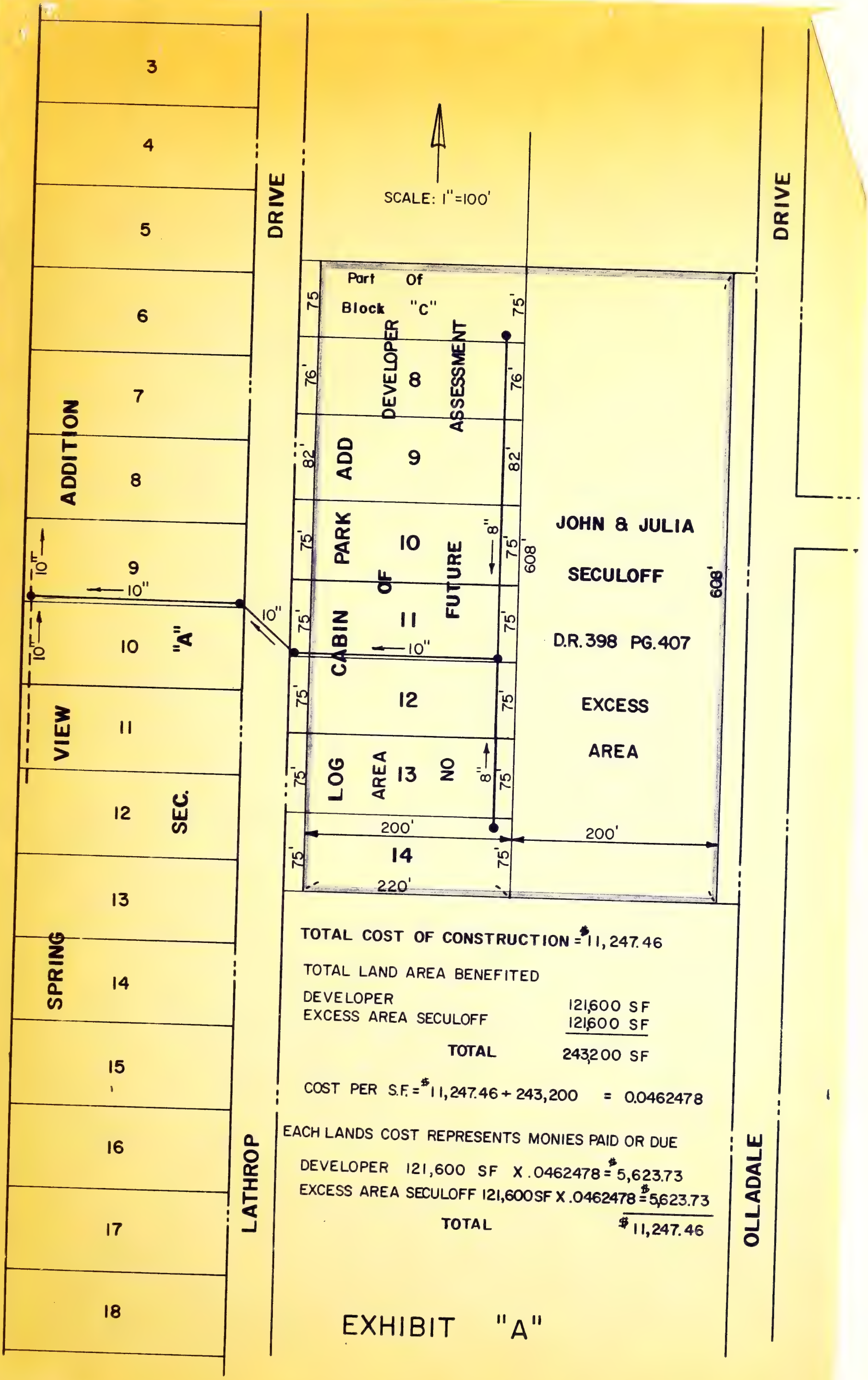
WITNESS my hand and notarial seal this 9th day of November, 1975

Patricia L. Brown
Notary Public

My Commission Expires:

Oct. 23, 1978

This Instrument prepared by Philip R. Boller, Registered Land Surveyor No. 9846, State of Indiana.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SPRING VIEW ADDITION
SEC. "A"
10"
10"
10"
10"
DRIVE
LATHROP
SCALE: 1"=100'
Part Of Block "C"
LOG CABIN PARK ADD
DEVELOPER
AREA OF
8
9
10
11
12
13
14
75'
76'
82'
75'
75'
75'
75'
75'
200'
220'
ASSESSMENT
FUTURE
NO
8"
10"
8"
608'
JOHN & JULIA SECULOFF
D.R. 398 PG. 407
EXCESS AREA
608'
200'
DRIVE
OLLADALE

TOTAL COST OF CONSTRUCTION = $11,247.46

TOTAL LAND AREA BENEFITED

DEVELOPER	121,600 SF
EXCESS AREA SECULOFF	121,600 SF
TOTAL	243,200 SF

COST PER S.F. = $11,247.46 ÷ 243,200 = 0.0462478

EACH LANDS COST REPRESENTS MONIES PAID OR DUE

DEVELOPER 121,600 SF X .0462478 = $5,623.73
EXCESS AREA SECULOFF 121,600 SF X .0462478 = $5,623.73
TOTAL $11,247.46

EXHIBIT "A"

G-2-334-75

AGREEMENT

HIGHWAY - RAILWAY GRADE CROSSING PASSIVE PROTECTION

THIS AGREEMENT, made and entered into by and between the STATE OF INDIANA, acting by and through the Indiana State Highway Commission, hereinafter called the State, and the City of Fort Wayne, Indiana hereinafter called the City.

WITNESSETH

WHEREAS, The Highway Safety Act of 1973 (Public Law 93-87, 93rd Congress) requires that the State conduct and maintain a survey to identify problem rail-highway crossing locations on all highways and establish and implement a priority schedule of improvements, and

WHEREAS, this Act also requires, as a minimum, that all railroad crossings be properly signed and marked. Furthermore, this Act authorizes substantial Federal funding for this program, and

WHEREAS, The State and City, in the interest of public safety, desire to participate in this program which is to upgrade the passive protection for all of the rail-highway crossings under the jurisdiction of the City to minimum standards, as established by the State, to provide minimum protection for motorists in accordance with prevailing conditions of sight distance, volume of train movements, type of highway, number of tracks and other engineering features, and

WHEREAS, under Chapter 201 of the Acts of the 1961 General Assembly of the State of Indiana, Section 27 of Chapter 18 of the Acts of 1933, and other Acts amendatory thereof and supplemental thereto, the Indiana State Highway Commission is authorized "to cooperate with the United States Government under any Federal

law in any manner necessary to secure for the State of Indiana the proportion of any Federal appropriation which may be made in the future."

NOW, THEREFORE, in consideration of the premises and the mutual dependent covenants herein contained, the parties hereto agree as follows:

SECTION 1: The State shall conduct the necessary sample survey to determine the total amount of work to be accomplished. This survey will be conducted in cooperation with the AAR-DOT Inventory, if the Railroad Companies participate in this Inventory.

SECTION 2: The State shall install all warning signs and pavement markings and furnish all materials for the work to be completed, in accordance with the Manual on Uniform Traffic Control Devices, after all Federal Highway Administration approvals are obtained and monies are obligated.

SECTION 3: In the case of the termination of a Railroad as an existing carrier by rail in Indiana, the warning signs may be relocated or otherwise used as desired by the City.

SECTION 4: The City agrees to permit the State to install Railroad warning signs and pavement markings upon the right-of-way under the jurisdiction of the City, after which time they shall become the property of the City.

SECTION 5: The City agrees to maintain the warning signs at its own cost and expense, after the completion of this project. This maintenance may become desirable because of vandalism, accidents, aging or any other cause.

THIS AGREEMENT shall be binding upon the parties hereto, their successors or assigns.

IN WITNESS WHEREOF, the parties have caused these presents to be executed by their proper officers thereunto duly authorized.

INDIANA STATE HIGHWAY COMMISSION

APPROVED: Roger Marsh

Roger Marsh

CITY of Fort Wayne, Indiana

APPROVED: J. D. Boswell

Member, Board of Public Works

J. D. Boswell

Carl E. O'Neal

Member, Board of Public Works

Carl E. O'Neal

Betty Van Nault

Member, Board of Public Works

Betty Van Nault

ATTEST:

Secretary to Commission

J. N. Smitherman

ATTEST:

Edna I. Smith

Clerk-

Edna I Smith

Approved as to legality and form:

Theodore L. Sendak

Attorney General

Theodore L. Sendak

AUG 22 1975

This document prepared by:

Donald F. Petty

Donald F. Petty

Indiana State Highway Commission

15

27

ACKNOWLEDGMENT

STATE OF INDIANA, Allen COUNTY, SS:

Before me, the undersigned Notary Public, in and for said County, personally appeared JERRY D. BOSWELL, CARL E. O'NEAL, BETTY LOU NAULT and EDNA I. SMITH
(Names of signers for City)
and acknowledge the execution of the foregoing agreement on this 2nd day of July, 1975, and subscribe and swear to the aforestated declarations before me on this date.

Anne J. Fox
Notary Public
Anne J. Fox

My commission expires March 6, 1976.

ACKNOWLEDGMENT

STATE OF INDIANA, COUNTY OF MARION, SS:

Before me, the undersigned Notary Public, in and for said county, personally appeared Roger F. Marsh, Executive Director of the Indiana State Highway Commission and acknowledged the execution of the foregoing agreement on this 13 day of August, 1975.

Witness my hand and seal the said last named date.

Jacqueline C. Day
Notary Public

My commission expires May 10, 1978.

14 16

INDEMNITY AGREEMENT

Agreement made this *11th* day of *November*, 1975 between the City of Fort Wayne, Indiana ("City") and Penn Central Transportation Company ("Penn Central").

Pursuant to that certain order of the Public Service Commission of Indiana dated July 2, 1975 and bearing docket No. 34095, and in consideration of the sum of One Dollar ($1.00), the covenants hereinafter contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged;

The City agrees to indemnify the Penn Central from any and all liability, loss or damage rising from collisions between trains and motor vehicles which collisions would not have occured if Penn Central's Sherman Street Crossing had not been established at grade.

The Penn Central will notify the City no later than 24 hours from the time of any such collision and will fully cooperate with the City and/or the City's insurer in any investigation of the facts surrounding any such collision.

The Penn Central will tender the defense of any claim and/or law suit arising from any such collision to the City and/or its insurer.

The Penn Central will maintain all automatic train activate warnings, devices and active advance warning signs in proper operating condition and this agreement shall not apply to any collision caused in whole or in part by the failure of the Penn Central to maintain said warning devices and warning signals.

CITY OF FORT WAYNE, INDIANA

By
Ivan A. Lebamoff, Mayor

Carl E. O'Neal

BOARD OF PUBLIC WORKS

PENN CENTRAL TRANSPORTATION COMPANY

By

WITNESS: ~~ATTEST~~: W. R. Goodnutt

APPROVED AS TO FORM

12 18

62-3-[illegible]-6 11/[illegible]

DECLARATORY RESOLUTION No. 1413 19 75

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Adams Street from the south property line of Drexel Avenue to the north property line of Oxford Street, except the street and alley intersections.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Adams Street from the south property line of Drexel Avenue to the north property line of Oxford Street, except the street and alley intersections.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 38, 39, 77, 78, 152, 153, 191, and 192 all in Pennsylvania Place Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street **shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, ~~water mains~~, gas mains, ~~electric pole lines and conduits, telephone and telegraph pole lines and conduits~~.**

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter Section Eighteen, Township 30 North, Range 13 East, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 5 **DAY OF** November **19** 75

Attest: Edna L. Smith
Secretary Board of Public Works.

Carl E. O'Neal
Board of Public Works.

5-33-73

STREET LIGHT RESOLUTION 111-1975

MODIFIED

Paragraph 5, Line 10 which reads "Old Mill Road from Pettit Avenue to Lexington Avenue" is changed to "Old Mill Road from Pettit Avenue to Westover Road."

Adopted this 4th day of December, 1975.

BOARD OF PUBLIC WORKS

Carl E. O'Neal

Betty Lou Nault

ATTEST:

Clerk

62-324-5 H I
11/10/75

STREET LIGHTING RESOLUTION NO. 111-75
SOUTHWOOD PARK ADDITION

WHEREAS, the Southwood Park Addition, Westover Place Addition, Old Mill Road Addition Extended, Bechtel Place Addition and adjacent properties have street lighting that is non-existent or deteriorated, and

WHEREAS, over 55% of the property owners in Southwood Park area and adjacent properties bounded generally by Pettit, Hartman Road, Lexington and alley East of Tacoma, Pasadena and the alley East of Arlington have petitioned the Board of Public Works for the installation of new street lighting with underground wiring and curb and sidewalk repairs, and

WHEREAS, the Board has determined funds are available to proceed this year with a resolution covering the lighting. The curb and sidewalk repair will follow in a separate resolution, and

WHEREAS, engineering plans and specifications, estimates and preliminary assessment figures have been prepared by the Street Lighting Engineering Department and signed by the Board of Public Works.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, that new street lighting shall be installed on the following streets:

Sherwood Terrace from Hartman Road to the alley east of Arlington
Maple Grove Avenue from Beaver to the alley east of Arlington
Crestwood from Sherwood Terrace to Westover Road
Sunset Drive from Crestwood Drive to Stratford Road
Korte Lane from Sunset Drive to Stratford Road
Westover Road from Hartman Road to Drury Lane
Stratford Road from Pettit Avenue to Old Mill Road
Old Mill Road from Pettit Avenue to Lexington Avenue
Prange from Beaver Avenue to Tacoma
Pasadena Drive from Beaver Avenue to Fairfield
Pembroke Lane from Westover Road to Indiana Avenue
Drury Lane from Westover Road to Indiana Avenue
Maxine Drive from Lexington Avenue to Indiana Avenue
Lexington Avenue from Old Mill Road to alley east of Tacoma
Beaver Avenue from Pettit Avenue to Lexington Avenue
Indiana Avenue from Pettit Avenue to Rudisill
Tacoma Avenue from Pettit Avenue to Rudisill
South Wayne Avenue from Pettit Avenue to Pasadena Drive
Arlington from Pettit Avenue to Pasadena Drive
Branning from Indiana Avenue to alley east of Tacoma

' 11' 18

West Foster Parkway from Indiana Avenue to alley east of Tacoma

There shall be no assessments levied against those lots which are presently serviced with ornamental lights with underground wiring. For those properties not served by ornamental lighting with underground wiring, an assessment not to exceed .018 dollars per square foot of lot area shall be made. The City of Fort Wayne, Indiana shall pay the balance of the cost of said lighting improvement.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six (6) per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of same, or for payment of any bond, bonds, certificate, or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessment of property, collection of assessments and issuance of bonds therefore, shall be as provided for in 48-3001 or 19-8-17-1 and all amendments thereto and supplemental thereof.

ADOPTED THIS 10th day November, 1975.

BOARD OF PUBLIC WORKS

Boswell

Carl E. O'Neal

ATTEST:

Clerk

18

64-9-11 . H.I.
11/8/76

STREET LIGHTING RESOLUTION NO. 111-75

Addendum "A"

Southwood Park Addition

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to light South Wayne Avenue from Pasadena Drive to Rudisill Boulevard, all in accordance with the detailed drawing and specifications on file in the office of the Department of Public Works of said City; and such lighting is now ordered. This improvement resolution is ordered pursuant to I.C. 18-1-6-15 and/or 19-5-24.

A maximum cost of $0.02 per square foot shall be assessed upon the real estate abutting South Wayne Avenue, as above described. The balance of the project cost shall be assessed upon the City of Fort Wayne, Indiana.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six per cent (6%) per annum. A bond or bonds shall be issued to the contractor in payments of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from said property owner or owners for said work, or for collection of the same, or for the payment of any bond or bonds, certificate or certificates issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such lighting, or such monies as said City is by said above entitled act required to pay. All proceedings have and any work done in said lighting assessment of property, collection of assessments and issuance of bonds therefore, shall be provided for in said above entitled act and all amendments thereto and supplemental thereof.

Adopted, this 8th day of November, 1976.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg

May G. Scott

Attest:
Ursula Miller
Clerk

12 18

64-10-12 14 I

STREET LIGHTING RESOLUTION NO. 111-75

Addendum "B"

Southwood Park Addition

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to light Pasadena Drive from Fairfield Avenue to South Cornell Circle, all in accordance with the detailed drawing and specifications on file in the office of the Department of Public Works of said City; and such lighting is now ordered. This improvement resolution is ordered pursuant to I.C. 18-1-6-15 and/or 19-5-24.

A maximum cost of $0.02 per square foot shall be assessed upon the real estate abutting Pasadena Drive, as above described. The balance of the project cost shall be assessed upon the City of Fort Wayne, Indiana.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six per cent (6%) per annum. A bond or bonds shall be issued to the contractor in payments of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from said property owner or owners for said work, or for collection of the same, or for the payment of any bond or bonds, certificate or certificates issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such lighting, or such monies as said City is by said above entitled act required to pay. All proceedings have and any work done in said lighting assessment of property, collection of assessments and issuance of bonds therefore, shall be provided for in said above entitled act and all amendments thereto and supplemental thereof.

Adopted, this 8 day of November, 1976.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg

Mary J. Scott

Attest:
Ursula Miller
Clerk

1 11 18

64-10-13 H I
11/[illegible]

STREET LIGHTING RESOLUTION NO. 111-75

Addendum "C"

Southwood Park Addition

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to light Stratford Road from its southern terminus to Pettit Avenue, all in accordance with the detailed drawing and specifications on file in the office of the Department of Public Works of said City; and such lighting is now ordered. This improvement resolution is ordered pursuant to I.C. 18-1-6-15 and/or 19-5-24.

A maximum cost of $0.02 per square foot shall be assessed upon the real estate abutting Stratford Road , as above described. The balance of the project cost shall be assessed upon the City of Fort Wayne, Indiana.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six per cent (6%) per annum. A bond or bonds shall be issued to the contractor in payments of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from said property owner or owners for said work, or for collection of the same, or for the payment of any bond or bonds, certificate or certificates issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such lighting, or such monies as said City is by said above entitled act required to pay. All proceedings have and any work done in said lighting assessment of property, collection of assessments and issuance of bonds therefore, shall be provided for in said above entitled act and all amendments thereto and supplemental thereof.

Adopted, this 8 day of November, 1976.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg

May G. Scott

Attest:

Ursula Miller

Clerk

11 20

G2-319-7 11/5/75

DECLARATORY RESOLUTION No. 1412 19 75

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Turpie Street from the south property line of Evans Street to the north property line of Drexel Avenue, except the street and alley intersections.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Turpie Street from the south property line of Evans Street to the north property line of Drexel Avenue, except the street and alley intersections.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility~~ purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 26, 27, 41, 42, 55, and 56 all in Gandys Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter Section Eighteen, Township 30 North, Range 13 east and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 5 DAY OF November 19 75

Attest: Ina L. Smith
Secretary Board of Public Works.

Bonnell
Carl E. O'Neal
Betty Lou Nault
Board of Public Works.

G-33-73

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

75- 22663

DEED OF CONVEYANCE OF RIGHT-OF-WAY

1975 OCT 21 AM 10: 37
ALLEN COUNTY RECORDER

This indenture witnesseth that Lincoln Chapman Enterprises, Inc., an Indiana Corporation

of Allen *County in the State of* Indiana

Conveys to City of Fort Wayne, Indiana

of Allen *County in the State of* Indiana

for and in consideration of Ten Dollars ($10.00) and other valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The east 35 feet of Lot #22 and the east 35 feet of the south 60 feet of Lot #23 in Hanna-Creighton Subdivision, Section II as recorded in Book 31 page 89, said area is more particularly described as follows, to wit:

Beginning at the northeast corner of Lot #22 in Hanna-Creighton Subdivision Section II as recorded in Plat Book 31 page 89, said point also being 40.0 feet west of the centerline of Anthony Boulevard, thence south and parallel with the centerline of Anthony Boulevard a distance of 190.0 feet, thence west 35.0 feet along the north right of way line of Creighton Avenue, said line being 30 feet north and parallel with the centerline of Creighton Avenue thence north and parallel with the centerline of Anthony Boulevard a distance of 250.0 feet, thence east 35 feet, thence south a parallel with the centerline of Anthony Boulevard a distance of 60.0 feet to point of beginning. Said described area contains 8750 square feet.

The intent of the additional 35.0 feet right of way dedication to the City of Fort Wayne is to obtain a uniform 75.0 foot right of way west of the centerline of Anthony Boulevard.

Grantor certifies that no Indiana Gross Income Tax is due or payable by reason of this conveyance.

Dated this 14th **Day of** October **19**75

LINCOLN CHAPMAN ENTERPRISES, INC., an Indiana Corporation
by Lincoln Chapman *Seal*
Lincoln Chapman, President
ATTEST: Alma D. Chapman *Seal*
Alma D. Chapman
Secretary
Seal

DULY ENTERED FOR TAXATION *Seal*
OCT 21 1975
Joan D. Uebelhoer *Seal*
AUDITOR OF ALLEN COUNTY
Seal

Instrument I [illegible]

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 14th *day of* October *19* 75 *personally appeared:* Lincoln Chapman, President and Alma D. Chapman Secretary of the Lincoln Chapman Enterprises, Inc., an Indiana Corporation, who as such officers and for and on behalf of the Corporation voluntarily

acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires March 31 *19*79

Julia A. Zickgraf
Notary Public

This instrument prepared by John M. Clifton, Jr. *Attorney at Law*

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

MAIL TO: Reder Bob

22

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION ~~FOR~~ USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

62-313-3 10/30/75

75- 22664

1975 OCT 21 AM 10:37
ALLEN COUNTY RECORDER

DEED OF CONVEYANCE OF RIGHT-OF-WAY

This indenture witnesseth that City of Fort Wayne, Indiana Department of Redevelopment

of Allen *County in the State of* Indiana

Conveys to City of Fort Wayne, Indiana

of Allen *County in the State of* Indiana
for and in consideration of Ten Dollars ($10.00) and other valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The east 35 feet of Lot #23 in Hanna-Creighton Subdivision, Section II as recorded in Book #31 Page 89 except the south 60.0 feet thereof said area is more particularly described as follows:

Commencing at the northeast corner of Lot #22 in the Hanna-Creighton Subdivision Section II as recorded in Book 31 page 89 thence north along the west right of way line of Anthony Boulevard 60.0 feet to point of beginning, said point being 40.0 feet west of the centerline of Anthony Boulevard, thence continuing north and parallel with the centerline of Anthony Boulevard a distance of 298.90 feet (actual) to the south property line of Penn Central Railroad right of way line, thence by an interior angle of 119° 48' 29" and along the south right of way line of Penn Central Railroad a distance of 40.34 feet, thence south and parallel with the centerline of Anthony Boulevard a distance of 318.17 feet, thence east by an interior angle of 91° 07' 16" a distance of 35.0 feet to point of beginning. Said described area contains 10,798.5 square feet more or less.

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 16th *day of* October *19*75 *personally appeared:* Donald P. Eckrich and Hana L. Stith, President and Secretary of the Fort Wayne Redevelopment Commission governing body of the City of Fort Wayne Department of Redevelopment, who as such officers and for and on behalf of the City of Fort Wayne, Department of Redevelopment, voluntarily

acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires March 31 *19*79

Julia A. Zralejev
Notary Public

Dated this 13th **Day of** October **19** 75

CITY OF FORT WAYNE, INDIANA, DEPARTMENT OF REDEVELOPMENT *Seal*

by Donald P. Eckrich *Seal*

Donald P. Eckrich, President
Fort Wayne Redevelopment Commission *Seal*

ATTEST:

Hana L. Stith *Seal*

Hana L. Stith, Secretary
Fort Wayne Redevelopment Commission *Seal*

Seal

DULY ENTERED FOR TAXATION
OCT 21 1975
AUDITOR OF ALLEN COUNTY

This instrument prepared by John M. Clifton, Jr. *Attorney at Law*

Instrument 9506

MAIL TO: Redev. Bd.

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

(2-343-9 10/20/75

DECLARATORY RESOLUTION No. 1411 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Whitmore Avenue from the east property line of Darlene Drive to its eastern terminus.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Whitmore Avenue from the east property line of Darlene Drive to its eastern terminus.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 52 to 57 inclusive in Brooklyn Hills Addition and Block No. 5 in Brookmill Addition. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, ~~telephone and telegraph pole lines and conduits, water mains, gas mains~~, electric pole lines and conduits.

All Streets, lots and lands affected by the above described are situated in the northwest quarter Section Fifteen, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 20 DAY OF October 1975.

Attest: Edna L. Smith
Secretary Board of Public Works.

Carl E. O'Neal
Board of Public Works.

[illegible] 16 [illegible] 3 50
[illegible] COUNTY RECORDER

75- 22268

AGREEMENT IN RESPECT TO MAINTENANCE OF STORM SEWERS

THIS AGREEMENT, made and executed this 9th day of October 1975, by and between the Board of Works of the City of Fort Wayne, Indiana (hereinafter referred to as "City"), and Colonial Investment Corporation, an Indiana corporation (hereinafter referred to as "Owner"),

WITNESSETH:

WHEREAS, Owner is developing a multi-family apartment project in Allen County, Fort Wayne, Indiana, comprising approximately 34.12 acres more or less, which is more particularly described in Exhibit "A" attached hereto and by reference made a part hereof (hereinafter referred to as "Project"); and

WHEREAS, in connection with the development of Project, Owner has installed piping in accordance with the approved plans and specifications by the Water Pollution Control Engineering Department of City and desires to install addi-piping in accordance with approved plans and specifications in the existing drainage ditches on Project and to cover such ditches (hereinafter referred to as the "Storm Sewers"); and

WHEREAS, City has heretofore approved the specifications for the installation of Storm Sewers and covering of drainage ditches on Project subject to clarification with respect to Owner's obligation to provide full and continuous maintenance of Storm Sewers which must provide adequate storm water runoff drainage for one hundred fifty (150) acres of land off-site of the project.

NOW, THEREFORE, for and in consideration of One Dollar ($1.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, and the mutual covenants herein contained to be performed by the parties, City and Owner agree as follows:

1. Owner shall install Storm Sewers in accordance with the plans and specifications heretofore approved by City and cover drainage ditches, except as hereinafter noted.

2. Owner shall INDEMNIFY AND SAVE HARMLESS City (and its employees, agents, boards and departments), from any loss, liability, cost or expense of any kind (including, without limiting the generality of the foregoing, any and all

Water Pollution

reasonable attorneys' fees or other costs or expenses in the defense thereof) on account of any and all claims, demands, actions or causes of action which may be asserted on account of or arising out of the installation of Storm Sewers or the covering of the drainage ditches on Project

3. Owner shall provide for and pay all expenses in connection with either the necessary and continued maintenance or any emergency repair by City of Storm Sewers and appurtenances thereto on Project and in the event Owner fails or refuses to repair, maintain or make payment to City for emergency repair of Storm Sewers or appurtenances thereto after notice in writing by City to Owner by certified mail that Storm Sewers or appurtenances thereto require repair or maintenance or an emergency repair was required and after the lapse of a reasonable time, not to exceed thirty (30) days after the receipt of such notice, to permit Owner at its own expense to commence such repairs or maintenance, then City shall be permitted ingress and egress onto the real estate and Project to effect any repairs to Storm Sewers thereon or for the purposes of either repairing or maintaining such Storm Sewers as necessary without being a trespasser, and in such events, Owner shall be liable to City for the reasonable cost of all equipment, labor and materials necessitated in effecting repairs, whether emergency or otherwise, or providing maintenance of Storm Sewers and appurtenances thereto and in the event Owner fails to make payment to City for services rendered as aforesaid within thirty (30) days after the receipt of billing, City shall have the right to place as assessment on the real estate for the amount owed plus costs of collection, attorneys' fees and court costs.

4. In the event Storm Sewers should require replacement because of inadequacy or failure to satisfy either Project's or the off-site's drainage requirements Owner shall at its cost effect such corrections, additions or replacements as shall be required and necessary.

5. Owner shall maintain the open McDennie legal drain located on the property with a proper stand of vegetation.

6. The terms and provisions of this Agreement shall be binding upon Owner, its successors, nominees and assigns and shall run with the real estate and any subsequent sale or transfer of the real estate shall be subject hereto. At such time as Storm Sewers constructed pursuant hereto shall cease to be used, this Agreement shall terminate and shall be of no further force and effect.

The above and foregoing Agreement and the terms thereof are accepted by the City of Fort Wayne, Indiana, by and through its Board of Works, which has taken all lawful action necessary to ratify the terms hereof.

IN WITNESS WHEREOF, the parties, and each of them, have affirmed their signatures and seals hereto this 9 day of October, 1975.

CITY OF FORT WAYNE, INDIANA
BOARD OF WORKS

BY: ______________

BOARD OF PUBLIC WORKS

BY:
BY: Carl E. O'Neal
BY: Betty Van Vault

"CITY"

ATTEST:
Edna L. Smith

COLONIAL INVESTMENT CORPORATION

BY: Donald N. Landgraff
Donald N. Landgraff, Secretary

"OWNER"

ATTEST:
Floyd A. Ramires

The existence of this Agreement concerning the M. C. Dennie Legal Drain is hereby acknowledged.

THE DRAINAGE BOARD OF ALLEN COUNTY

BY: Vance Amstutz
Vance Amstutz, President

BY: Richard M. Ellenwood
Richard Ellenwood

BY: Jack H. Dunifon
Jack Dunifon

ATTEST: William L. Sweet
William Sweet, Allen County Surveyor

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for such County and State, personally appeared Vance Amstutz, Richard M. Ellenwood, Jack Dunifon, Wm L Sweet, Vance Amstutz, Richard Ellenwood and Jack Dunifon, who acknowledged the execution of the foregoing Agreement for and on behalf of the Allen Co. Drainage Bd. each of whom having been duly sworn, stated that any representations contained therein are true.

WITNESS my hand and notarial seal this 7th day of October, 1975.

Helen M. Fair
Notary Public

My Commission Expires:
6-11-77

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for such County and State, personally appeared Donald N. Landgraff, the Secretary of Colonial Investment Corporation of Fort Wayne, an Indiana corporation, who acknowledged the execution of the foregoing Agreement, and who, having been duly sworn, stated that any representations therein contained are true.

WITNESS my hand and Notarial Seal this 26th day of September, 1975.

Pamela Jean [illegible]
Notary Public

My Commission Expires:
June 12, 1979

This instrument was prepared by Donald N. Landgraff, Attorney at Law.

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for such County and State, personally appeared Dr. Jerry D. Boswell, Carl E. O'Neal, Betty Lou Nault, Edna I. Smith, of the Board of Public Works, City of Fort Wayne, Indiana, who acknowledged the execution of the foregoing Agreement, and who, having been duly sworn, stated that any representations therein contained are true.

WITNESS my hand and Notarial Seal this 9th day of October 1975.

Helen S. Ogden
Notary Public

My Commission Expires:
July 27, 1979

EXHIBIT "A"

Fifty-three and three tenths acres of land in Richardville Reserve West of the St. Mary's River in Township 30 North, Range 12 East, Allen County, Indiana as shown in deed record book 52, pages 54 and 55 in the office of the Recorder of Allen County, Indiana, being more particularly described as follow to-wit:

Beginning at a point on the East line of Lot Number Five of Richardville Reserve, West of St. Mary's River in Township 30 North, Range 12 East, Allen County, Indiana, said point being located 2115.8 feet North, 25 degrees East of the South corner of said Lot Number 5 of Richardville Reserve; thence North 76 degrees West, parallel to the Lower Huntington Road, a distance of 1435 feet to a point on the line dividing Lot Number 5 and Lot Number 6 of said Richardville Reserve; thence North 25 degrees 30 minutes East along the line dividing Lot Number 5 and Lot Number 6, and along a line coinciding with the line dividing Lot Number 5 and Lot Number 6 of said Richardville Reserve produced Northerly, a distance of 1660 feet to the centerline of the Lower Huntington Road; thence South 76 degrees East, along the centerline of the Lower Huntington Road, a distance of 1416.2 feet to intersect the East line of said Lot Number 5 produced Northerly; thence South 25 degrees West along a line coinciding with the East line of Lot Number 5 of said Richardville Reserve produced Northerly, and along the East line of said Lot Number 5 of Richardville Reserve, West of St. Mary's River in Township 30 North, Range 12 East, Allen County, Indiana a distance of 1660 feet to the place of beginning, in Allen County, Indiana, excepting that part thereof conveyed for highway purposes, except for 12.15 acres conveyed to Mill Run I by deed recorded in Document No. 72-17389, and also except for 9.68 acres conveyed to Ralph L. Shirmeyer, Inc. by deed recorded as Document No. 73-00881; and also, excepting the 6.00 acres more or less of commercially zoned acreage located at the corner of Lower Huntington Road and the Baer Field Thruway.

[illegible]

AGREEMENT FOR THE CONSTRUCTION AND MAINTENANCE OF THE FINE ARTS PLAZA

WHEREAS, the Fort Wayne Fine Arts Foundation, Inc. (hereafter referred to as "Foundation") owns certain property in Fort Wayne, Allen County, Indiana within an area bounded by Lafayette Street, Main Street, Barr Street extended and the Norfolk & Western Railroad Elevation; and

WHEREAS, the Foundation desires to improve a certain part of said property, described more particularly in the drawings attached hereto, by the construction thereon of the Fine Arts Plaza; and

WHEREAS, the City of Fort Wayne (hereafter referred to as "City") desires to aid the Foundation in said development.

NOW, THEREFORE, said Foundation and City, for the consideration herein set forth, agree as follows:

A. CONSTRUCTION

1. The City will do all things necessary to construct said Fine Arts Plaza in conformance with the specifications and drawings attached hereto, including engineering, bidding, managing, and supervising said construction.
2. The parties now estimate that construction of said Plaza will commence by June 1, 1975 and be completed by September 1, 1975 and that the total cost of said construction will be approximately $200,000.00.

B. MAINTENANCE

1. The City will maintain, for the duration of this agreement, the parking and parking ingress and egress pavement surface (excluding pedestrian walkways), parking meters, and lighting structures serving said surface.
2. Parking meters will at all times remain the property of the City.
3. The Foundation will maintain all pedestrian walkways, all lighting structures not directly serving the above mentioned parking surface, all green areas including shrubs, trees and any other improvement placed thereon, and all other areas, buildings, monuments or other improvements not listed in paragraph B-1.
4. The Foundation will assume all utility costs incurred in the operation of said Plaza.

5. Any other provision of this agreement not withstanding, the City shall provide snow removal for the Plaza's parking and parking ingress and egress areas, excluding pedestrian walkways, for the period including 6:00 a.m. to 6:00 p.m. every Monday through Saturday after construction completion and for the duration of this agreement. The Foundation shall assume the duty of snow removal for all pedestrian areas and for other areas of the Plaza if necessary at any time other than the hours of 6:00 a.m. to 6:00 p.m. each Monday through Saturday.

C. ALLOCATION OF REVENUE AND REPAYMENT OF CONSTRUCTION COST

1. The parties agree that since the exact Capital Improvement cost will not be known until after the awarding of the construction contract and final acceptance of the work, the Capital Improvement cost shall be the construction contract price as awarded pursuant to bids by the City plus any additional costs necessary for construction as determined by the parties.

2. The gross revenue from parking meters and leased parking collected by the City during the period of 6:00 a.m. to 6:00 p.m. Monday through Saturday shall be distributed in the following manner:

    a. The first $15,000 gross shall be paid to the Fort Wayne Fine Arts Foundation, Inc. for the purpose of deferring a portion of the operating expenses of the Community Center for the Performing Arts.

    b. The next $15,000 gross shall be applied against the principal.

    c. Additional revenue above the $30,000 outlined in (a) and (b) above shall be applied to interest which shall be less than or equal to 6% of the unpaid balance for the year in which the income is received. Interest shall not be cumulative from year to year.

    d. Any revenue in excess of (a), (b), and (c) for a given year shall apply to the principal.

3. The capital improvement costs to the City shall be the total construction costs less $50,000. The $50,000 shall be paid to the City by the Fine Arts Foundation within ten (10) days after the construction contracts are awarded.

4. The interest rate on the capital improvement costs shall be (less than or) equal to 6% of the unpaid balance. (The interest when less than 6% for year shall not be cumulative from year to year.)

5. The improvement costs plus interest shall be repaid solely from the revenue received from the operation of the parking meters and leased parking.

6. The City will pay the Foundation the sum of $15,000.00 or the total revenue derived by the City from the Plaza's operation, whichever sum is smaller each year for the duration of this agreement, in quarterly payments.

7. Revenue derived from leases and from metering devices derived from the metering period of 6:00 a.m. to and including 6:00 p.m. each Monday through Saturday shall be collected by the City and used in accordance with paragraphs C-2 and C-3.

8. All revenue collected other than that referred to in paragraph C-2 shall be the property of the Foundation.

9. The City will notify the Foundation in writing at the time all of the provisions of paragraph C-2 have been fulfilled and shall provide an accounting of all funds collected and so applied to the Foundation at any other reasonable time. Upon said notification that the Capital Improvement cost plus all accrued interest has been paid in full, this agreement shall terminate.

DATE: October 9, 1975

CITY OF FORT WAYNE

By: ______________________

____

Betty Lee Nault

DATE: ______________________

FORT WAYNE FINE ARTS FOUNDATION

By: Roger J. Manger

Helene R. Foellinger

George J. Rodd, Sec.

____

____

FINE ARTS PLAZA AGREEMENT
ADDENDUM

P-2, C-2: It is agreed that paragraph C-2 shall be satisfied by the City paying quarterly 50% of the gross revenues from the parking revenues of the Plaza. During the month following each calendar quarter, the City shall provide an accounting of gross revenues received and pay 50% of same to the Foundation.

Within 30 days of the end of each calendar year, the City shall render an accounting of gross revenues obtained from the Plaza during the preceding year. Provisions of section C of this agreement shall be complied with and adjustments made consistent therewith.

Inasmuch as the Plaza will be under construction during the summer of 1975 and the parking plaza will be operated for only approximately four (4) months in 1975, it is hereby agreed that the Foundation and the City shall share equally in the gross parking revenues received in 1975.* An accounting and payment will be rendered, as above, and consistent with section C of this agreement except as otherwise stated herein. It is further agreed that paragraph C-6 shall not apply to the year 1975. *For 1975 the Fine Arts Foundation is to receive a minimum of $3,000.

Date: October 9, 1975

CITY OF FORT WAYNE
By: J. D. Boswell
Dr. Jerry D. Boswell, Chairman
Board of Public Works

Date: ____________________

FORT WAYNE FINE ARTS FOUNDATION
By: ____________________
Mr. Darrell W. Huntley

24

75- 24919 63-271-2 A1

AGREEMENT
FOR
SEWER EXTENSION

1975 NOV 17 AM 10: 53
ALLEN COUNTY RECORDER
Irene E. Swihart

THIS AGREEMENT, made in triplicate this 7 day of Oct., 1975, be and between AMFED SERVICE CORP., hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

Sanitary Lateral "X":

Commencing at a bulk head located 7 ± L. F. Northwest of the Northerly corner of Lot #174 in Walden, Section III; thence Northeasterly a distance of 146 ± L. F. to proposed manhole "X-1"; thence continuing Northeasterly a distance of 277 ± L. F. to proposed manhole "X-2"; thence continuing Northeasterly a distance of 190 ± L. F. to proposed manhole "X-3"; thence continuing Southeasterly within the right-of-way of Landmark Drive a distance of 408 ± L. F. and terminating at proposed manhole "X-4";

Sanitary Lateral "X-1":

Commencing at the above mentioned manhole "X-1"; thence Southeasterly a distance of 364 ± L. F. to proposed manhole "X-1-A"; thence continuing Easterly a distance of 243 ± L. F. and terminating at proposed manhole "X-1-B";

Sanitary Laterial "X-3":

Commencing at the above mentioned manhole "X-3"; thence Northeasterly a distance of 200 ± L. F. and terminating at a manhole located at the Northwest corner of proposed Lot #256 in Walden, Section IV.

in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Water Pollution Control Utilities of the City, and known as Sanitary Sewers to serve Walden Subdivision, Section IV, which plans, specifications, profiles are by reference incorporated herein and made a part hereof, which sewer will serve only the land in which the Developer has or has had an interest.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by

Bd of Works for

6.50

29

27

1. CONSTRUCTION OF SEWER (Continued)

the City, under private contract after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be non-compliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the City will serve the following described real estate:

A part of the Southeast quarter of Section 28, Township 31 North, Range 13 East, Allen County, Indiana, more fully described as follows:

Commencing at the Northeast corner of the Southeast quarter of Section 28, Township 31 North, Range 13 East; thence South 00 degrees 46 minutes 00 seconds West along the East line of the Southeast quarter of said Section 28 a distance of 330.00 feet to the point of beginning; thence continuing along said East line South 00 degrees 46 minutes 00 seconds West a distance of 785.14 feet to the Northeast corner of Walden, Section II, a sub-division in the aforementioned Section, Township, and Range; thence North 89 degrees 25 minutes 00 seconds West along the North line of Walden, Section II, a distance of 700.00 feet to the Southeast corner of Walden, Section III, a sub-division in the aforementioned Section, Township, and Range; thence Northwesterly and Northerly along the Easterly boundary of Walden, Section III, by the following described courses; North 34 degrees 25 minutes 54 seconds West a distance of 342.96 feet; thence North 00 degrees 57 minutes 00 seconds East a distance of 510.00 feet to the Northeast corner of Walden, Section III, said point being situated 330.00 feet South of the North line of the Southeast quarter of Section 28; thence departing from the Walden, Section III, boundary South 89 degrees 03 minutes 00 seconds

East along a line parallel with and 330.00 feet South of the North line of the Southeast quarter of Section 28, a distance of 896.05 feet to the point of beginning containing 15.59 acres more or less and subject to right-of-way for Maplecrest Road, said right-of-way more particularly described as follows:

> Commencing at the Northeast corner of the Southeast quarter of Section 28, Township 31 North, Range 13 East; thence South 00 degrees 46 minutes 00 seconds West along the East line of the Southeast quarter of said Section 28, a distance of 330.00 feet to the point of beginning; thence continuing along said East line South 00 degrees 46 minutes 00 seconds West a distance of 785.14 feet to the Northeast corner of Walden, Section II, a sub-division in the aforementioned Section, Township, and Range; thence North 89 degrees 25 minutes 00 seconds West along the North line of Walden, Section II, a distance of 36.7 feet; thence Northerly a distance of 785.39 feet; thence South 89 degrees 03 minutes 00 seconds East along a line parallel with and 330 feet South of the North line of the Southeast quarter of Section 28 a distance of 39.21 feet to the point of beginning containing .68 acres more or less.

The above described real estate to be subject to two parks to be deeded to the Walden Community Association, Inc. said greenway noted in Walden, Section IV as blocks "E" and "F" and containing 1.65 acres, more or less.

Therefore, the amount of assessable area to developer for the described real estate contains 13.26 acres.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer by the present or future owners of said real estate except only as to such standard tap-in, inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City Sewer mains and treatment of sewage therefrom.

An area connection charge of $300.00 per acre must be paid to City at the time of connection. This area connection charge is in addition to the local charge as set forth above, and represents the oversizing cost expended by City for sewer line pertaining to Pierson Ditch Interceptor - Resolution No. 145-1064 and Resolution No. 146-1964, adopted by resolution of the Board of Works on September 14, 1964.

5. BOND

This contract is subject to Developer furnishing a satisfactory Guaranty Bond for 100% of the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this agreement the day and year first above written:

AMFED SERVICE CORPORATION
BY: Roger C. Steng /Secy.
BY: C. Theo McCoy

CITY OF FORT WAYNE, INDIANA
BY: ______________________
Ivan A. Lebamoff, Mayor

BOARD OF PUBLIC WORKS

Carl E. O'Neal

ATTEST:
Edna I. Smith
Clerk

Approved as to form and legality

This instrument prepared by Joseph L. Zehr

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, a Notary Public, in and for said County and State, this 6 day of OCTOBER, 1975, personally appeared the within named Roger A. Steup and C. Thomas McCoy, who being by me first duly sworn upon their oath that they are Secretary of AMFED SERVICE CORPORATION, and Treasurer of AMFED SERVICE CORPORATION respectively, and as such, duly authorized to execute the foregoing instrument and acknowledged the same as the voluntary act and deed for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Sharon E. Kem
Notary Public , Sharon E. Kem

My Commission Expires:
January 25, 1979

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Mayor Ivan A. Lebamoff, Jerry D. Boswell, Carl E. O'Neal, Betty L. Nault and Edna I. Smith, who acknowledged the execution of the foregoing agreement for sewer extension, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 7 day of [illegible], 1975.

Notary Public

My Commission Expires:
[illegible] 6, 19[illegible]

75- 20601

1975 SEP 26 PM 2:15

ALLEN COUNTY RECORDER

June E. Swihart

INDENTURE

Indenture made this 18th day of September, 1975, between City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "City", and The Lutheran Hospital of Fort Wayne, hereinafter referred to as "Hospital".

Whereas, the Hospital is seized in fee simple of Lot #42 in L.M. Nindes Addition, an Addition to the City of Fort Wayne, Allen County, Indiana, as shown on the Plat recorded in Plat Book 1, Page 6, on file in the Office of the Recorder of said County and State; and

Whereas, there is a 10 foot easement for public utilities on part of said Lot 42 as established and shown on said Plat; and

Whereas, the City is the owner of the public sewer line now located in said easement and in use for the servicing of an area located South of the Lutheran Hospital; and

Whereas, the Hospital is desirous of erecting a security tunnel over a portion of said easement as shown on the Site Plan of Northeast Quadrant Addition, Project "D" for Lutheran Hospital., prepared by Dinius Consulting Engineers, Inc. bearing date of September 18, 1975, which plan is attached hereto and made a part hereof and marked Exhibit "A"; and

Whereas, the ground floor and foundation of said structure will be of concrete construction; and

Whereas, the Hospital has requested of City a permit for the construction of such structure on said Lot 42 and over and through said 10 foot easement as generally located on said Site Plan and the City has signified its willingness to issue such permit upon the condition that the Hospital enter into this indenture.

Now this indenture witnesseth that for and in consideration of the premises and the covenants and agreements hereinafter set

forth, the parties hereto hereby covenant and agree as follows:

1. City will, forthwith following the signing hereof by the parties hereto and payment of the established fee, issue the permit as provided by law and ordinance authorizing construction of the within denoted structure on Lot 42 in L. M. Nindes Addition, an Addition to the City of Fort Wayne, Allen County, Indiana, and as generally located on the Site Plan, by the Hospital.

2. The issuance of such permit and the construction of such structure on said Lot and over and through the said 10 foot easement shall not in any manner impair the continued use of the within described sewer line by City.

3. Hospital, for itself and its successors in ownership of said Lot, does hereby authorize entry of said structure and Lot by City and does grant unto City the right to remove such portions of the flooring and foundation of the said structure as necessary from time to time for the repair and maintenance of said sewer line and agrees that such removal and any restoration made necessary by such removal shall be at the expense of Hospital, or in event of a prior sale and conveyance of the said Lot by Hospital, the then holder of the legal title to said Lot as shown by the Public Records of Allen County, Indiana.

4. The covenants contained in this indenture shall be construed as covenants running with the land herein described and be binding upon the successors and assigns of the respective parties hereto. City certifies under oath that no Indiana gross income tax is due or payable in respect to the transfer made by this deed.

In Witness Whereof, the parties have subscribed to this indenture the day and year first above written.

THE LUTHERAN HOSPITAL OF FORT WAYNE
"Hospital"

By: Edgar C. Kruse
Edgar C. Kruse, President

BOARD OF PUBLIC WORKS OF
CITY OF FORT WAYNE
"City"

By:
Dr. Jerry D. Boswell, Chairman

ATTEST:

By: Carl E. O'Neal
Carl E. O'Neal, Member

By: Betty Lou Nault
Betty Lou Nault, Member

Approved as to form and legality:

Associate City Attorney

This instrument prepared by:

STATE OF INDIANA

SS

COUNTY OF ALLEN

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the within named Board of Public Works of the City of Fort Wayne by Clerk of said Board of Public Works of the City of Fort Wayne and acknowledged the execution of the foregoing indenture for and on behalf of said Board and by its authority.

Witness my hand and Official Seal this 25 day of Septemb 1975.

Notary Public

My Commission Expires:
March 6, 1976

STATE OF INDIANA

SS

COUNTY OF ALLEN

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the within named Lutheran Hospital of Fort Wayne by and acknowledged the execution of the foregoing indenture for and on behalf of said corporation and by its authority.

Witness my hand and Official Seal this 18 day of Sept., 1975.

Janice A. Williams
Notary Public

My Commission Expires:
April 2, 1979

This instrument prepared by Philip R. Boller

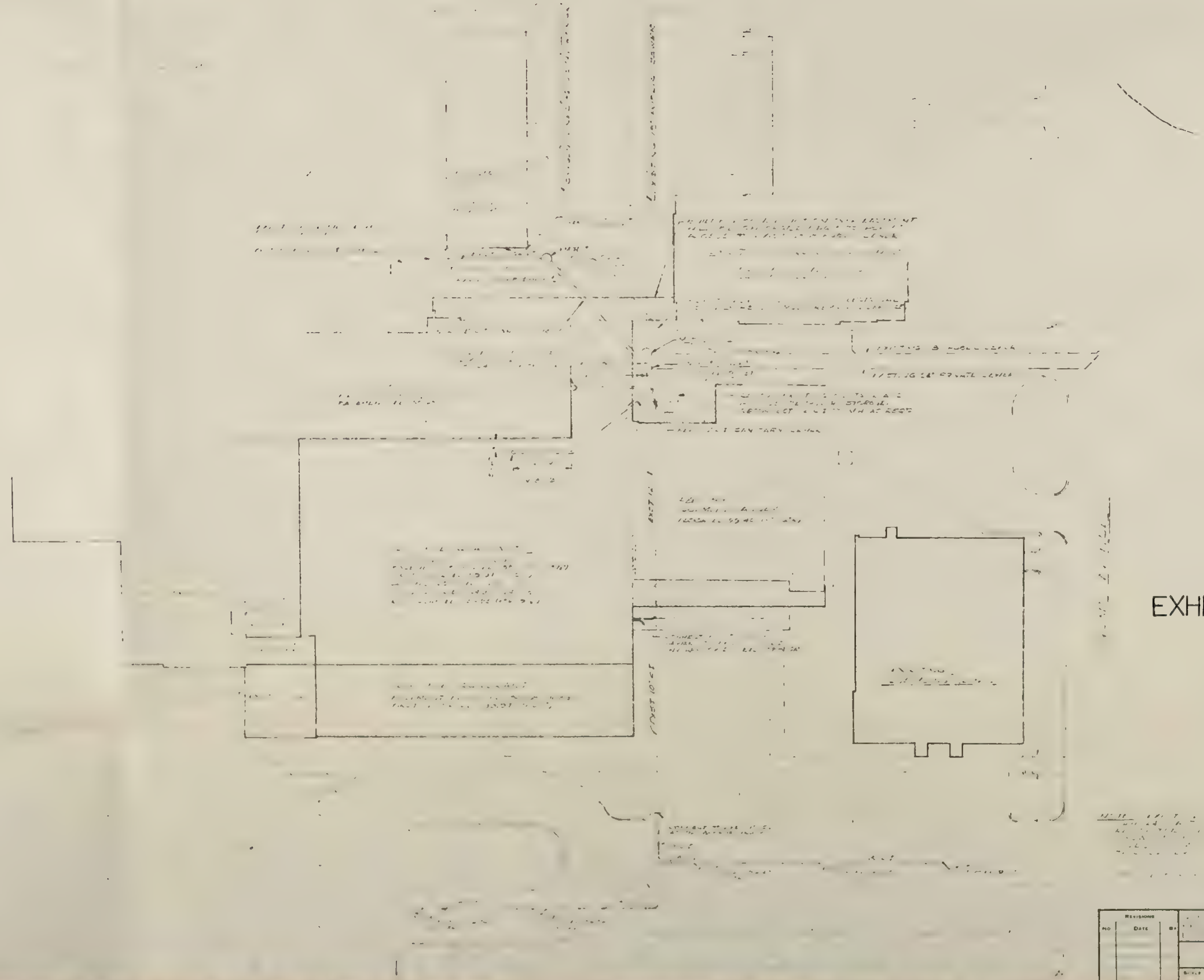
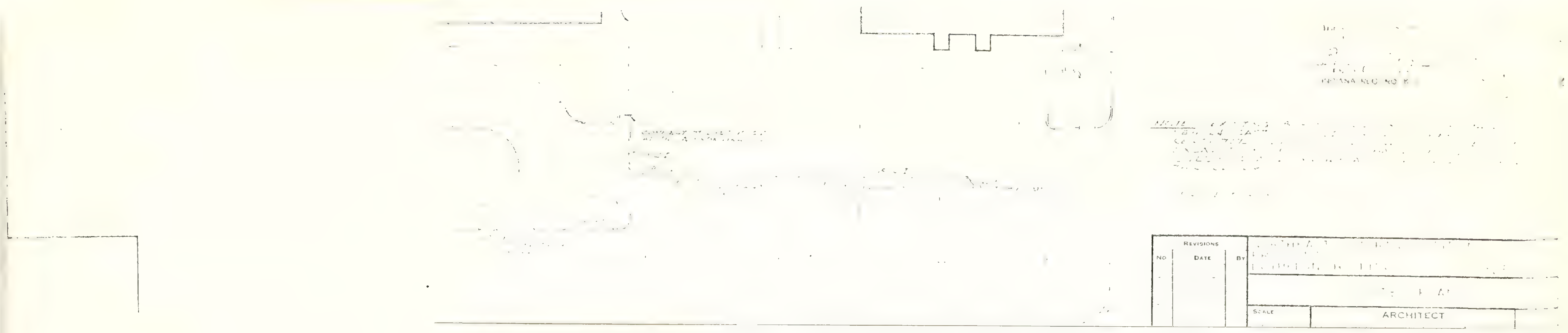


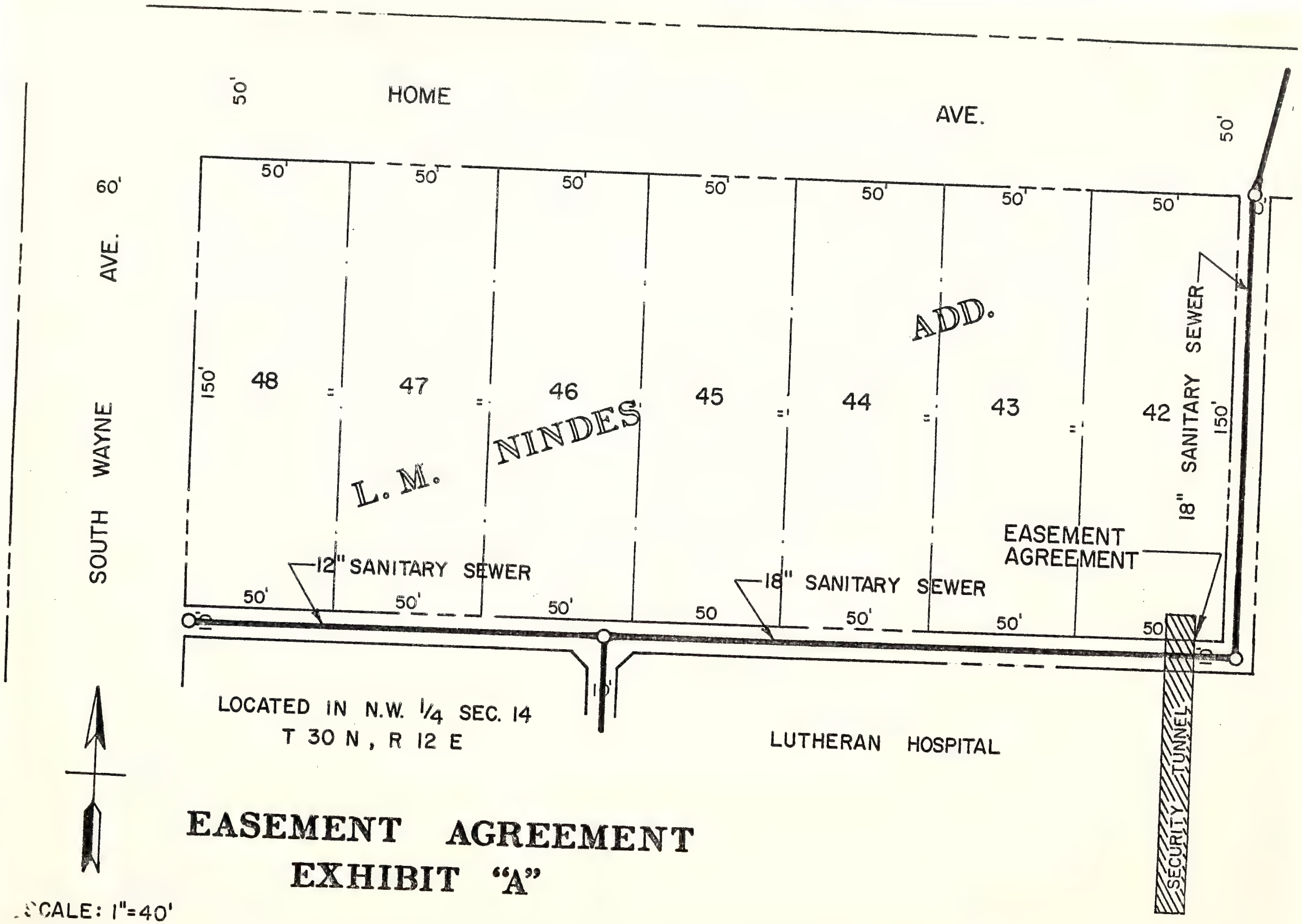
EXHIBIT "A"

REVISIONS
NO
DATE
BY
SCALE
ARCHITECT

26


INDIANA REG NO
NOTE
REVISIONS
NO
DATE
BY
SCALE
ARCHITECT

PHILIP R. BOLLER


HOME AVE.
50'
SOUTH WAYNE AVE. 60'
50'
50'
50'
50'
50'
50'
50'
50'
150'
48
47
46
45
44
43
42
L. M. NINDES ADD.
12" SANITARY SEWER
18" SANITARY SEWER
18" SANITARY SEWER
EASEMENT AGREEMENT
50'
50'
50'
50
50'
50'
50
150'
10'
10'
10'
SECURITY TUNNEL
LUTHERAN HOSPITAL

LOCATED IN N.W. 1/4 SEC. 14
T 30 N , R 12 E

EASEMENT AGREEMENT
EXHIBIT "A"

SCALE: 1"=40'

PREPARED BY:
PHILIP R. BOLLER

29

27

BOARD

THE CITY OF FORT WAYNE
engineering department
7th floor, city-county building
one main street, fort wayne, indiana 46802

September 30, 1975

Paul Thomas, Vice-President
Lutheran Hospital
3024 Fairfield Avenue
Fort Wayne IN 46807

Dear Mr. Thomas:

In regard to the telephone conversation with David Ross of this department, please find enclosed a copy of the Indenture between Lutheran Hospital and the City of Fort Wayne.

If you have any further questions, please call David Ross or the undersigned.

Yours truly,

Philip R. Boller

Philip R. Boller, Chief
Water Pollution Control

PRB/DR/pb

Enclosure

cc: Board of Public Works
Enlo J. Gaff
File

[illegible]

AN EQUAL OPPORTUNITY EMPLOYER

[illegible] NOV -5 AM 10 52
ALLEN COUNTY RECORDER
Jane E. [illegible]

75- 23951

AGREEMENT FOR SEWER EXTENSION

THIS AGREEMENT, made this 29 day of September, 1975, by and between NORTHWEST ALLEN COUNTY SCHOOLS, hereinafter referred to as "Developer" and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City."

W I T N E S S E T H :

WHEREAS, the Developer will cause to be constructed approximately 7800 feet of gravity sewer hereinafter referred to as "Sewer," in strict compliance with approved engineering plans and specifications submitted by Coil Engineers, the title sheet of which is made a part of this Agreement, and being approved by the Water Pollution Control Engineering Department, and,

WHEREAS, said Sewer follows the route more particularly described as follows: (See Exhibit B), and,

WHEREAS, said Sewer has been oversized to serve areas other than those owned by the Developer, and,

WHEREAS, the Developer will secure all the necessary easements which will be to the benefit of the City free of any encumbrances for the construction and maintenance of said Sewer, and,

WHEREAS, Developer agrees that the construction of said Sewer must be inspected by City representatives and said inspection cost will be the responsibility of Developer, and,

WHEREAS, the Developer will pay for the total cost to construct said Sewer as it pertains to the below described benefited area. No charge or assessment is made by this Agreement against the below described real estate, for the construction of said Sewer only

DULY ENTERED FOR TAXATION
NOV 5 1975
Jane L. Uebelhoer
AUDITOR OF ALLEN COUNTY

Bd of Works Bot

Instrument

Fig.

as to such standard tap-in, inspection fees, and monthly sewage treatment charges, as are customarily charged by City for connections to the City sewer mains and treatment of sewage therefrom, and,

WHEREAS, the benefited area of the Developer consists of 30 acres, more particularly described as follows:

> A Parcel of land located in the Northeast one-quarter of Section 28, Township 32 North, Range 12 East, Allen County, Indiana, more particularly described as follows, to-wit:
>
> Commencing at the Northeast corner of Section 28, Township 32 North, Range 12 East, Allen County, Indiana; thence South a distance of 408.03 feet along the East line of Section 28; thence by a deflection right of 90 degrees 8 minutes a distance of 400.0 feet to the point of beginning. Beginning at the above described point; thence continuing West along the last described line a distance of 421.5 to an iron pin; thence by a deflection right of 89 degrees 52 minutes a distance of 260.0 feet to an iron pin; thence by a deflection left of 89 degrees 52 minutes a distance of 946.5 feet to an iron pin; thence by a deflection left of 90 degrees 8 minutes a distance of 1035.4 feet to an iron pin; thence by a deflection left of 89 degrees 52 minutes a distance of 1368.0 feet to an iron pin; thence by a deflection left of 90 degrees 8 minutes a distance of 775.4 feet parallel to the said East line of Section 28 to the point of beginning, containing 30.0 acres of land more or less.

NOW,THEREFORE, IN CONSIDERATION OF the required oversizing cost of said Sewer, the City will credit the Developer all its area connection fees, which have been established by Board of Public Works, Resolution #61-140-11, on the aforedescribed 30-acre tract which represents the area for the Developer's proposed school of $15,000.00; and,

The City will pay the Developer in addition to the above-mentioned credit an additional lump sum of $6,000.00 for its required oversizing cost of said Sewer upon the satisfactory completion and acceptance of said Sewer; and,

Attachment

PREPARED BY: PHILIP R. BOLLER

The Developer shall furnish a satisfactory Performance and Guaranty Bond for the value of the Sewer which shall guarantee said Sewer against any defects for a period of one (1) year from the date of final acceptance of said Sewer by the City.

The Developer in consideration of the above mentioned credit shall convey to the City all rights and interest to said Sewer, and does herein grant to the City any and all rights to establish both area and local connection fees into said Sewer for the serviceable area as shown on Exhibit "A", which were adopted on the 26th day of September, 1974, Resolution #61-140-11 by the Board of Public Works being recorded instrument number H-7376, and the Developer for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by "City" of any territory now or hereafter owned by him, as described in legal description herein, or hereafter served by said sewer or any extension thereof, and,

In further consideration and to induce "City" to execute and ratify this Contract, said "Developer" for himself, his successors and assigns, agrees by this Contract to vest in "City" the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate noted in the legal description herein, and,

The Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the "Developer," his successors or assigns transferring or conveying any interest or title in and to any of the real estate described in legal description herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the

acceptance of the delivery of any such instrument from the "Developer," his successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title, and,

The "Developer" further agrees to record an executed copy of this Contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of "City" as hereinafter provided, and,

Any owner or owners of land which is now, or hereafter located outside the corporate limits of "City," who connect into the sewer constructed hereunder, shall be deemed to thereby waive his, her, their, or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by "City" of such land or of the territory in which it is located or of the area served by said sewer, and,

It is understood and agreed by both the Developer and the City that this Agreement is in all respects subject to approval by the Common Council by the City of Fort Wayne and a duly adopted ordinance, and if such ordinance is not adopted within 90 days after executed thereof, this Agreement shall be null and void.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement on the day and year first above written.

DEVELOPER:
NORTHWEST ALLEN COUNTY SCHOOLS

CITY OF FORT WAYNE, INDIANA
By:
Mayor

BOARD OF PUBLIC WORKS

By:

Carl E. O'Neal

ATTEST:

Clerk

SEP 29 1975

Approved as to form and legality:

Associate City Attorney

This instrument prepared by Philip H. Larmore of the law firm of Adair, Perry, Beers, McAlister & Mallers, attorneys for Northwest Allen County Schools.

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for Allen County, Indiana, personally appeared ____________________ ____, representatives for Northwest Allen County Schools, who acknowledged the execution of the foregoing Agreement for ____________________ as and for __________ voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and Notarial Seal this ____ day of ______________, 1975.

My Commission Expires:

____
Notary Public

____

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for Allen County, Indiana, personally appeared the within named Board of Public Works of the City of Fort Wayne by Edna L. Smith __________, Clerk of said Board of Public Works of the City of Fort Wayne, and acknowledged the execution of the foregoing Agreement for and on behalf of said Board and by its authority.

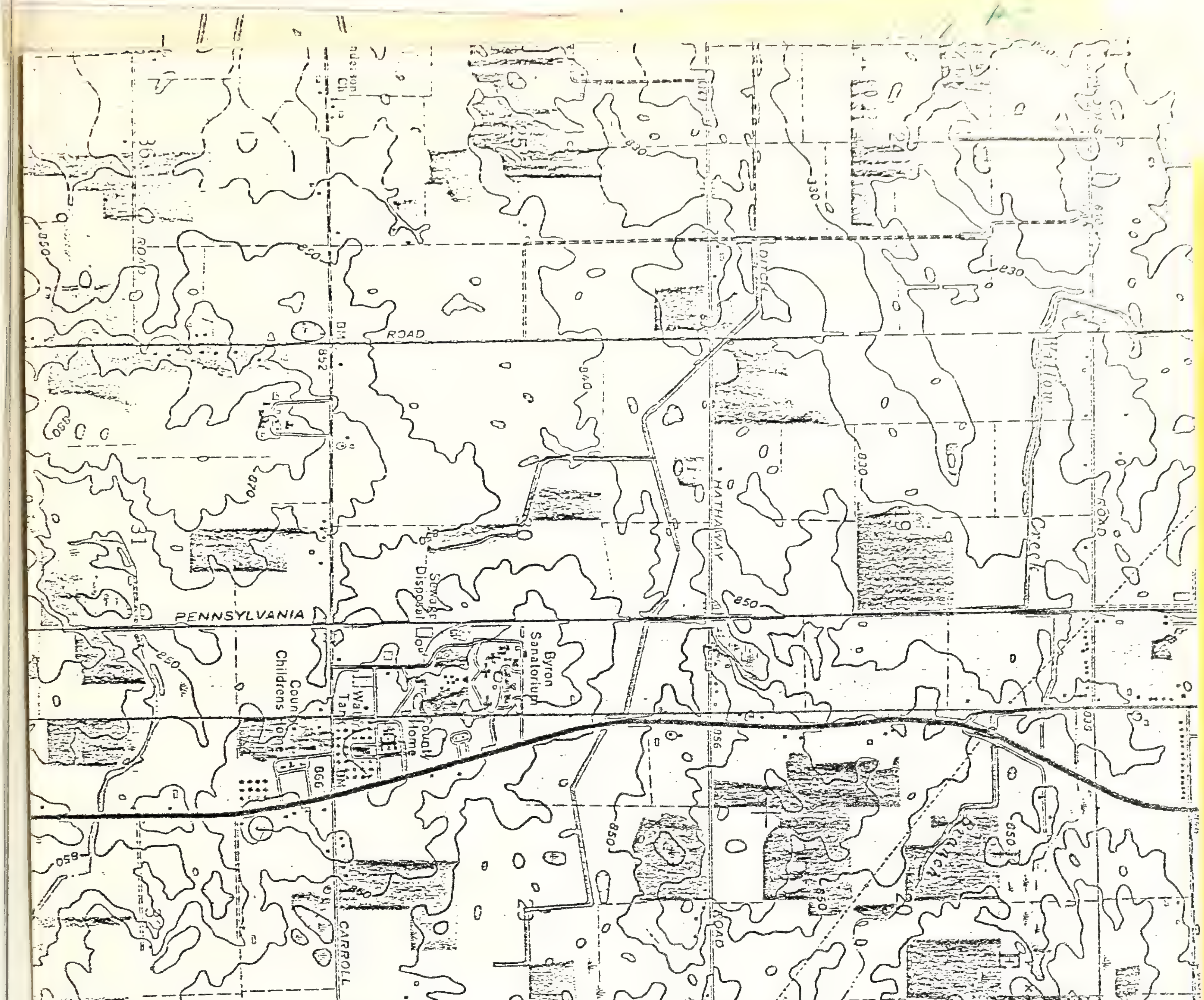
WITNESS my hand and Notarial Seal this 29 day of September, 1975.

My Commission Expires:

Anne J. Fox
Notary Public

March 6, 1976

29



ROAD
PENNSYLVANIA
HATHAWAY
DITCH
Willow Creek
Sewage Disposal
Byron Sanatorium
County Childrens Home
Water Tank
County Home
CARROLL
ROAD
FOUNTAIN
NEW YORK
CORBIN
ROAD
UNION CHAPEL
Royville
PION
Fort Wayne North Base
BM 857
850
830
870
CEDARVILLE
3966 II

Exhibit A

75- 20602

The following described real estate located in Allen County, Indiana:

A permanent easement, 20 feet in width, which lies 10 feet on either side of the following-described line:

Commencing at a point located 30 feet East of the centerline of State Road #327 (West line of Section 27, Township 32 North, Range 12 East, Allen County, Indiana) and 25 feet South of the centerline of the Roy Delagrange Ditch as determined by the existing bridge; thence North 89 degrees, 24 minutes East a distance of 290.0 feet; thence North 33 degrees, 24 minutes East a distance of 45.0 feet to the South line of the Goodrich property and the point of beginning.

Beginning at the above-described point; thence continuing North 33 degrees, 24 minutes East a distance of 111.0 feet; thence South 87 degrees, 6 minutes East a distance of 859.5 feet; thence North 0 degrees, 46 minutes East a distance of 101.6 feet; thence North 89 degrees, 5 minutes East a distance of 16.0 feet to the property line between Goodrich and Standard Land Corporation (Macke Development).

AND

A permanent easement, 20 feet in width, which lies 10 feet on either side of the following-described line:

Commencing at that point located 30 feet East of the centerline of State Road #327 (West line of Section 27, Township 32 North, Range 12 East, Allen County, Indiana) and 25 feet South of the

Exhibit B

centerline of the Roy Delagrange Ditch as determined by the existing bridge; thence North 89 degrees 24 minutes East a distance of 290.0 feet; thence North 33 degrees 24 minutes East a distance of 156.0 feet; thence South 87 degrees 6 minutes East a distance of 859.5 feet; thence North zero degrees 46 minutes West a distance of 101.6 feet thence North 89 degrees 5 minutes East a distance of 16.0 feet to the West line of the Standard Land Corporation (Macke Development) property and the point of beginning.

Beginning at the above-described point; thence continuing North 89 degrees 5 minutes East a distance of 224.0 feet; thence North 81 degrees 24 minutes East a distance of 150.0 feet; thence South 79 degrees 57 minutes East a distance of 125.3 feet; thence North 81 degrees 14 minutes East a distance of 228.7 feet; thence North 42 degrees 17 minutes East a distance of 289.5 feet to the property line between Standard Land Corporation (Macke Development) and Diversified Utilities.

AND

A permanent easement, 20 feet in width, which lies 10 feet on either side of the following-described line:

Commencing at a point located 30 feet East of the centerline of State Road #327 (West line of Section 27, Township 32 North, Range 12 East, Allen County, Indiana) and 25 feet South of the centerline of the Roy Delagrange Ditch as determined by the existing bridge; thence North 89 degrees 24 minutes East a distance of 290.0 feet; thence North 33 degrees 24 minutes East a distance of 156.0 feet; thence South 87 degrees 06 minutes East a distance of 859.5 feet; thence North 0 degrees 46 minutes West a distance of 101.6 feet; thence North 89 degrees 05 minutes East a distance of 240.0 feet; thence North 81 degrees 24 minutes East a distance of 150.0 feet; thence South 79 degrees 57 minutes East a distance of 125.3 feet; thence North 81 degrees 14 minutes East a distance of 228.7 feet; thence North 42 degrees 17 minutes East a distance of 289.5 feet to the West line of the Diversified Utilities property and the point of beginning.

Beginning at the above-described point; thence continuing North 42 degrees 17 minutes East a distance of 94.0 feet; thence approximately North 85 degrees 55 minutes East a distance of approximately 160.0 feet to the terminal manhole of the City of Fort Wayne Interceptor sewer, as said terminal manhole has been or shall be located by the City of Fort Wayne.

AND

A permanent easement 20 feet in width, which lies 10 feet on either side of the

following-described line:

Beginning at a point located on the East-West centerline of Section 28, Township 32 North, Range 12 East, Allen County, Indiana, and 155.4 feet West of the centerline of the Roy Delagrange Ditch as determined by the existing bridge; thence South 1 degree 10 minutes 30 seconds East a distance of 22.0 feet; thence North 88 degrees 41 minutes 30 seconds East a distance of 141.5 feet; thence South 13 degrees 4 minutes 30 seconds East a distance of 284.0 feet to the property line between Neumann and Lenington.

AND

A permanent easement, 20 feet in width, which lies 10 feet on either side of the following-described line:

Commencing at a point located 30 feet West of the centerline of State Road #327 (East line of Section 28, Township 32 North, Range 12 East, Allen County, Indiana and 25.0 feet South of the centerline of the Roy Delagrange Ditch as determined by the existing bridge; thence South 89 degrees 24 minutes West a distance of 89.0 feet; thence North 68 degrees 30 minutes West a distance of 400.0 feet; thence North 59 degrees 21 minutes West a distance of 400.0 feet; thence North 18 degrees 55 minutes West a distance of 300.0 feet; thence North 12 degrees 14 minutes West a distance of 379.0 feet to the property line between Pulfer and Lenington, being the point of beginning.

Beginning at the above described point; thence continuing North 12 degrees 14 minutes West a distance of 21.0 feet; thence North 4 degrees 54 minutes 30 seconds East a distance of 250.0 feet; thence North 13 degrees 04 minutes 30 seconds West a distance of 765.0 feet to the property line between Lenington and Neumann.

AND

A permanent easement, 20 feet in width, which lies 10 feet on either side of the following-described line:

Beginning at a point located 30 feet West of the centerline of State Road #327 (East line of Section 28, Township 32 North, Range 12 East, Allen County, Indiana) and 25.0 feet South of the centerline of the Roy Delagrange Ditch as determined by the existing bridge; thence South 89 degrees 24 minutes West a distance of 89.0 feet; thence North 68 degrees 30 minutes West a distance of 400.0 feet;

Exhibit B

thence North 59 degrees 21 minutes West a distance of 400.0 feet; thence North 18 degrees 55 minutes West a distance of 300.0 feet; thence North 12 degrees 14 minutes West a distance of 379.0 feet to the property line between Pulfer and Lenington.

AND

A permanent easement 20 feet in width, which lies 10.0 feet on either side of the following-described line:

Beginning at a point located on the East-West centerline of Section 28, Township 32 North, Range 12 East, Allen County, Indiana (centerline of Union Chapel Road) and 155.4 feet West of the centerline of the Roy Delagrange Ditch as determined by the existing bridge; thence North 1 degree 10 minutes 30 seconds West a distance of 1329.2 feet to the property line between Waters and Northwest Allen County Schools.

AND

A permanent easement, 20 feet in width, which lies 10 feet on either side of the following-described line:

Beginning at a point located 30 feet East of the centerline of State Road #327 (West line of Section 27, Township 32 North, Range 12 East, Allen County, Indiana) and 25 feet South of the centerline of the Roy Delagrange Ditch as determined by the existing bridge; thence North 89 degrees 24 minutes East a distance of 290.0 feet; thence North 33 degrees 24 minutes East a distance of 45.0 feet to the Eastward extension of the centerline of the Roy Delagrange Ditch which is the property line between Keller and Heffelfinger (Goodrich).

29

75- 20602

RESOLUTION NO. 62-267-18

WHEREAS, the Board of Public Works adopted a resolution March 14, 1968, setting forth area connection charges for the Westmoor Interceptor Resolution No. 182 and 184 in the amount of $300.00 per acre, and

WHEREAS, additional sewers have been extended from said Westmoor Interceptor in two phases, the first of which is commonly known as the Magnavox Sewer and is set forth in an agreement recorded in Book 328, Pages 168-173, on December 16, 1968, and

WHEREAS, the second phase or extension served the Hadley Road Industrial Complex and was constructed and is set forth in Contract dated January 4, 1972, recorded January 31, 1972, Instrument No. E-9562.

NOW, THEREFORE, it is hereby resolved by the Board of Public Works that:

All future users of the above described sewer lines, whether by direct tap or connection to a lateral or extension thereof, shall pay an area connection charge as follows:

Westmoor Sewer:

Local Charge - Adjoining property owners $300.00 per acre plus a charge of $3.30 per lineal foot (per side) for all area within 200 feet of each side of said sewer

- Adjoining single-family residence home owners, $300.00 per acre plus $500.00 per residence.

Area Charge - Secondary Area (not adjoining sewer) $300.00 per acre, plus cost of lateral sewer.

Magnavox Sewer (from Getz Road East into Westmoor Pumping Station):

Local Charge - Adjoining property owners $500.00 per acre plus a charge of $3.30 per lineal foot (per side) for all area within 200 feet of each side of said sewer.

Area Charge - Secondary area (not adjoining sewer) $500.00 per acre plus cost of lateral sewer.

Hadley Road Industrial Complex Sewer (from Magnavox Pump Station to Hadley Road):

See contract dated January 4, 1972, recorded January 31, 1972, Instrument No. E-9562.

A map showing the areas affected by these connection charges is attached and marked Exhibit "A".

The Board of Public Works reserves the right to adjust the aforementioned connection charges for special conditions and to reflect any inflationary increase. Furthermore, all connection charges shall be paid prior to time of connection.

The effective tap permit and monthly user charges shall be paid in addition to the herein stated connection fees.

ADOPTED THIS 18 day of Sept. 1975.

BOARD OF PUBLIC WORKS

Jerry D. Boswell, Chairman

Carl E O'Neal

Carl O'Neal

Glen Conkling

Approved as to Form & Legality:

Associate City Attorney

1975 SEP 26 PM 2:16
ALLEN COUNTY RECORDER
Irene E. Linkhart

City Box

ATTEST:

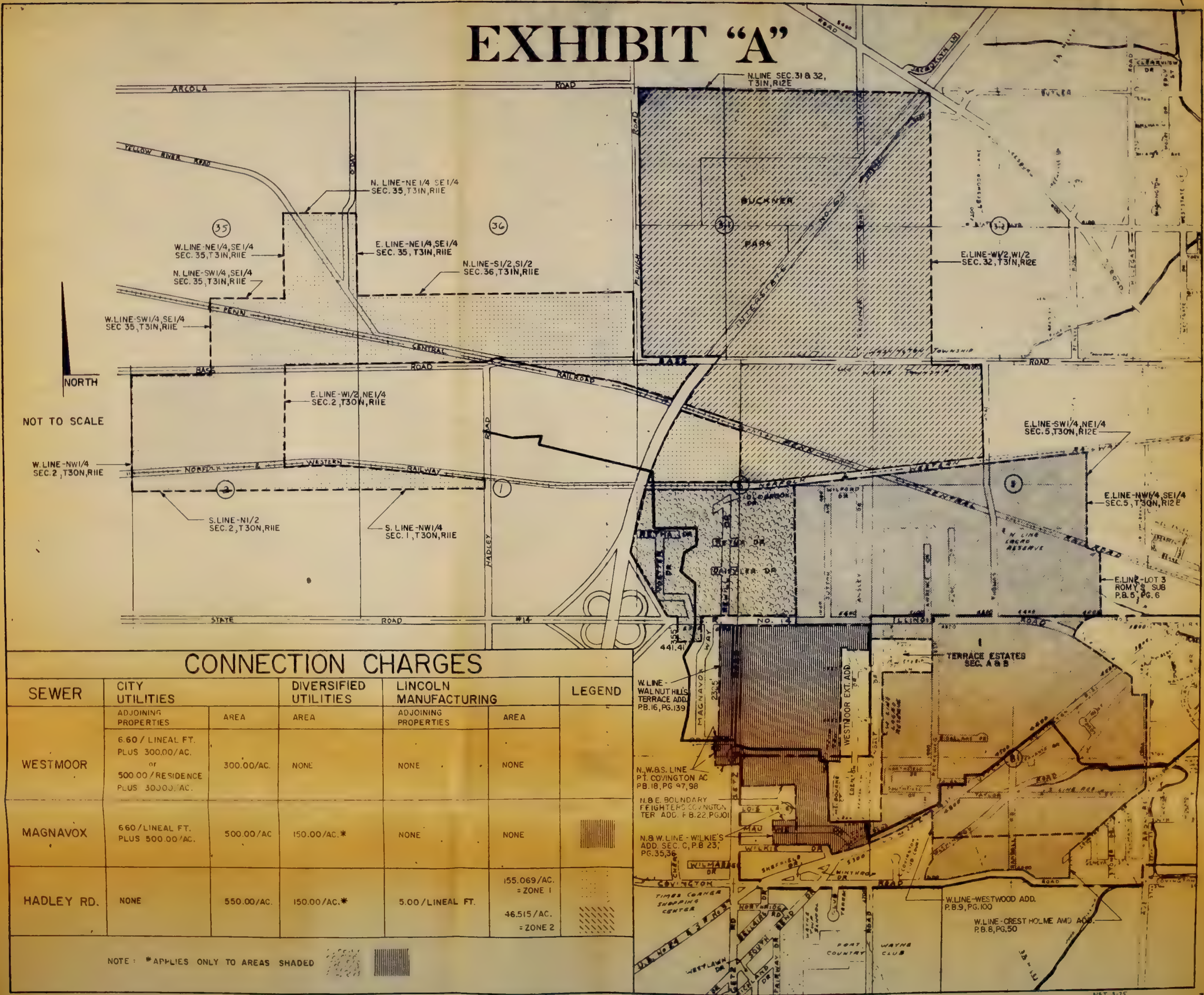
Edna L. Smith

Clerk

Attachment

PREPARED BY: PHILIP R. BOLLER

EXHIBIT "A"


ARCOLA ROAD
YELLOW RIVER ROAD
N. LINE-NE 1/4 SE 1/4 SEC. 35, T31N, R11E
W. LINE-NE 1/4, SE 1/4 SEC. 35, T31N, R11E
E. LINE-NE 1/4, SE 1/4 SEC. 35, T31N, R11E
N. LINE-SW 1/4, SE 1/4 SEC. 35, T31N, R11E
N. LINE-S 1/2, S 1/2 SEC. 36, T31N, R11E
W. LINE-SW 1/4, SE 1/4 SEC 35, T31N, R11E
35
36
NORTH
NOT TO SCALE
PENN CENTRAL RAILROAD
BASS ROAD
E. LINE-W 1/2, NE 1/4 SEC. 2, T30N, R11E
W. LINE-NW 1/4 SEC. 2, T30N, R11E
NORFOLK & WESTERN RAILWAY
2
1
S. LINE-N 1/2 SEC. 2, T30N, R11E
S. LINE-NW 1/4 SEC. 1, T30N, R11E
HADLEY ROAD
STATE ROAD #14
N. LINE SEC. 31 & 32, T31N, R12E
BUCKNER PARK
31
32
INTERSTATE NO. 69
FLAUGH ROAD
E. LINE-W 1/2, W 1/2 SEC. 32, T31N, R12E
TOWNSHIP ROAD
E. LINE-SW 1/4, NE 1/4 SEC. 5, T30N, R12E
5
E. LINE-NW 1/4 SE 1/4 SEC. 5, T30N, R12E
E. LINE-LOT 3 ROMY'S SUB P.B. 5, PG. 6
N. LINE ENGRO RESERVE
WILFORD DR
MAGNAVOX WAY
WESTMOOR EXT. ADD.
NO. 14
ILLINOIS ROAD
TERRACE ESTATES SEC. A & B
W. LINE-WALNUT HILLS TERRACE ADD. P.B. 16, PG. 139
N., W. & S. LINE PT. COVINGTON AC P.B. 18, PG 97, 98
N. & E. BOUNDARY FEIGHTERS COVINGTON TER ADD. P.B. 22, PG. 101
N. & W. LINE - WILKIE'S ADD. SEC. C, P.B. 23, PG. 35, 36
WILKIE DR
COVINGTON ROAD
TIMES CORNER SHOPPING CENTER
FORT COUNTRY
WAYNE CLUB
W. LINE-WESTWOOD ADD. P.B. 9, PG. 100
W. LINE-CREST HOLME AMD ADD. P.B. 8, PG. 50
441.41
2355

CONNECTION CHARGES

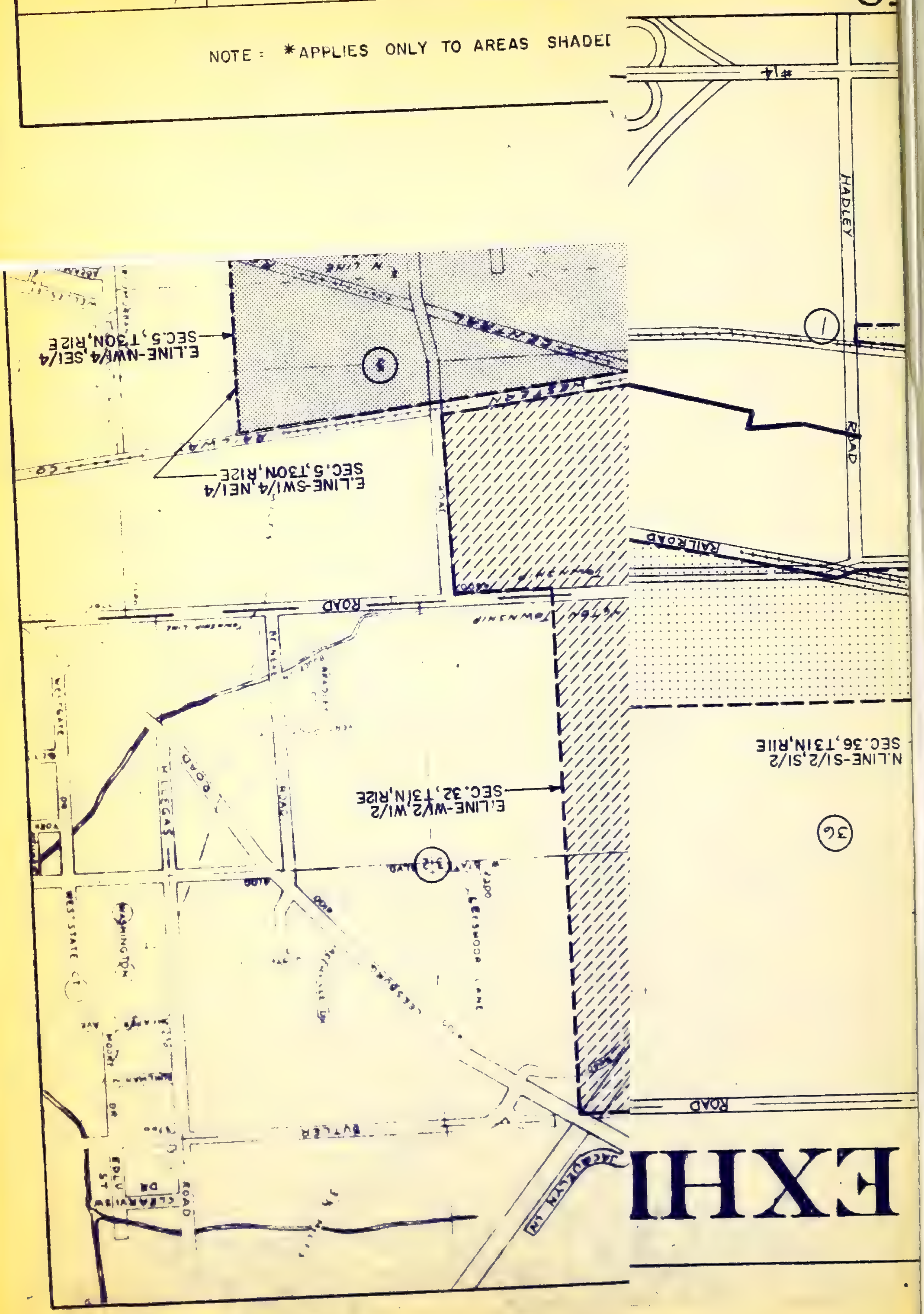
SEWER	CITY UTILITIES		DIVERSIFIED UTILITIES	LINCOLN MANUFACTURING		LEGEND
	ADJOINING PROPERTIES	AREA	AREA	ADJOINING PROPERTIES	AREA	
WESTMOOR	6.60 / LINEAL FT. PLUS 300.00/AC. or 500.00 / RESIDENCE PLUS 300.00/AC.	300.00/AC.	NONE	NONE	NONE	
MAGNAVOX	6.60/LINEAL FT. PLUS 500.00/AC.	500.00/AC	150.00/AC.*	NONE	NONE	▥
HADLEY RD.	NONE	550.00/AC.	150.00/AC.*	5.00/LINEAL FT.	155.069/AC. = ZONE 1 46.515/AC. = ZONE 2	░ ▨

NOTE: *APPLIES ONLY TO AREAS SHADED ░ ▥

26

MAGNAVOX	6.60/LINEAL FT. PLUS 500.00/AC.	500.00/AC.	150.00
HADLEY RD.	NONE	550.00/AC.	150.0

NOTE : *APPLIES ONLY TO AREAS SHADED


E.LINE-NWI/4,SEI/4
SEC.5,T30N,R12E
E.LINE-SWI/4,NEI/4
SEC.5,T30N,R12E
E.LINE-WI/2,WI/2
SEC.32,T31N,R12E
N.LINE-SI/2,SI/2
SEC.36,T31N,R11E
HADLEY
ROAD
RAILROAD
ROAD
BUTLER
EXHI

3-12-74

Memorandum

S-4/25

To Mr. Don ammeier, New Water & Sewer Permits Date February 12, 1974

From Ron Bonar

Subject Sewer Connection Fees - Resolution and Map

COPIES TO:

Dr. Petro
Phil Boller

Reference the Westmoor Interceptor, Magnavox Sewer and Hadley Road Industrial Complex Sewer which were installed with connection fees required. There has been some confusion regarding the amounts due and the areas covered for these sewers, and I feel to correct this the Board of Works needs to adopt a Resolution with a map attached clearly defining the charges for the respective areas.

I believe you have copies of all these contracts which specify the charges, and for your review they are:

1. Board of Works Resolution, March 14, 1968, for the Westmoor Interceptor, Resolutions 182 and 184.
2. Magnavox Sewer agreement dated December 16, 1968, recorded in Book 328, Pages 168-173.
3. Sewer agreement for the Hadley Road Industrial Complex dated January 4, 1972, recorded on January 31, 1972, Instrument #E-9562.

I have prepared a rough draft of a resolution setting forth these charges. Please review this to see if it is correct in accordance with these existing agreements and also prepare a map that we can use as an exhibit for the resolution. It is my intent to have this document recorded so the City will be adequately protected in the future and charges collected.

I would appreciate receiving this from you within the next 30 days. If you have any questions, please feel free to contact me.

~~Phil - I found this in B/W files + it doesn't look too good. Pls review and finalize with Don~~

R
1/24
sent

Phil -
Has this gone to B/W?
R
4/16
Sent

S-4/25

Ron
Ron Bonar

RB:rs
Attachment

file with S

Phil
How you coming 3/7/75

2/19/75
Pick ... with ... + Dominic
R

~~S-4/7~~

To:

Ron, should be to Board by 3/31/75?
Phil

R 3/7

S-2/5

26

72

COST/LINEAL FT

Memorandum

To Ron Bonar Date April 18, 1975

From Philip R. Boller, Chief Water Pollution Control

Subject Sewer Connection Fees - Resolution and Map

COPIES TO:

RECEIVED
APR 28 1975
Water Pollution Control Engr. Dept.
City-County Building, One Main St.
Ft. Wayne, Indiana 46802

RECEIVED
MAY 05 1975
Water Pollution Control Engr. Dept.
City-County Building, One Main St.
Ft. Wayne, Indiana 46802

You will find attached the Resolution and Exhibit "A" for the Westmoor, Magnavox & Hadley Road Sewers which will establish the required connection fees for your review and approval.

I have on numerous occasions attempted to get John ~~Moran's~~ ? Frecke signature, but he appears to be busy! Also, Don Dammeier has looked it over and agrees with it. yes

May we have your approval to forward it to the Board for execution and the recording?

Philip R. Boller
Philip R. Boller

Approved this 3 Day of May 1975

R Bonar

Phil -

As I recall the area charge starts 200' from sewer in large tracts. Can we indicate this somewhere for clarification? It needs to be clear where charges for adjoining area stops and area charge starts.

Otherwise - looks very good

R
4/26

4/29/75

To: Ron,
How's this look now?
Phil

OK

[illegible] 9/3/75

78

COPIES TO

Memorandum

To Edna

Date 9/2

From JFB

Subject

COPIES TO:

Attached resolution okay to process —

Date 9/2/75

To: Edna

Subject: attached

I believe the Board never adopted this resolution. Pls check with Ron whether attached resolution is satisfactory. If so, place on B/W agenda so we can review. Suggest Ron be available to explain to Board.

JB

FORM U-100

30

62-212-13 1-I
9/17/75

B.O. 122-75

DECLARATORY RESOLUTION No. 1410 1975

For the Vacation - ~~Opening — Condemnation of right of way for utility purposes~~ of the alley west of Spy Run Avenue from the north property line of River Street to its northern terminus.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley west of Spy Run Avenue from the north property line of River Street to its northern terminus.

All as shown by a plan of such proposed Vacation - ~~Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 7 to 18 inclusive, Eliza Bossler Sub., Lots No. 1 to 8 inclusive in Bobilya Addition and Lots No. 3 to 7 Bosslers Addition. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described are situated in the northeast quarter of Section Two, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

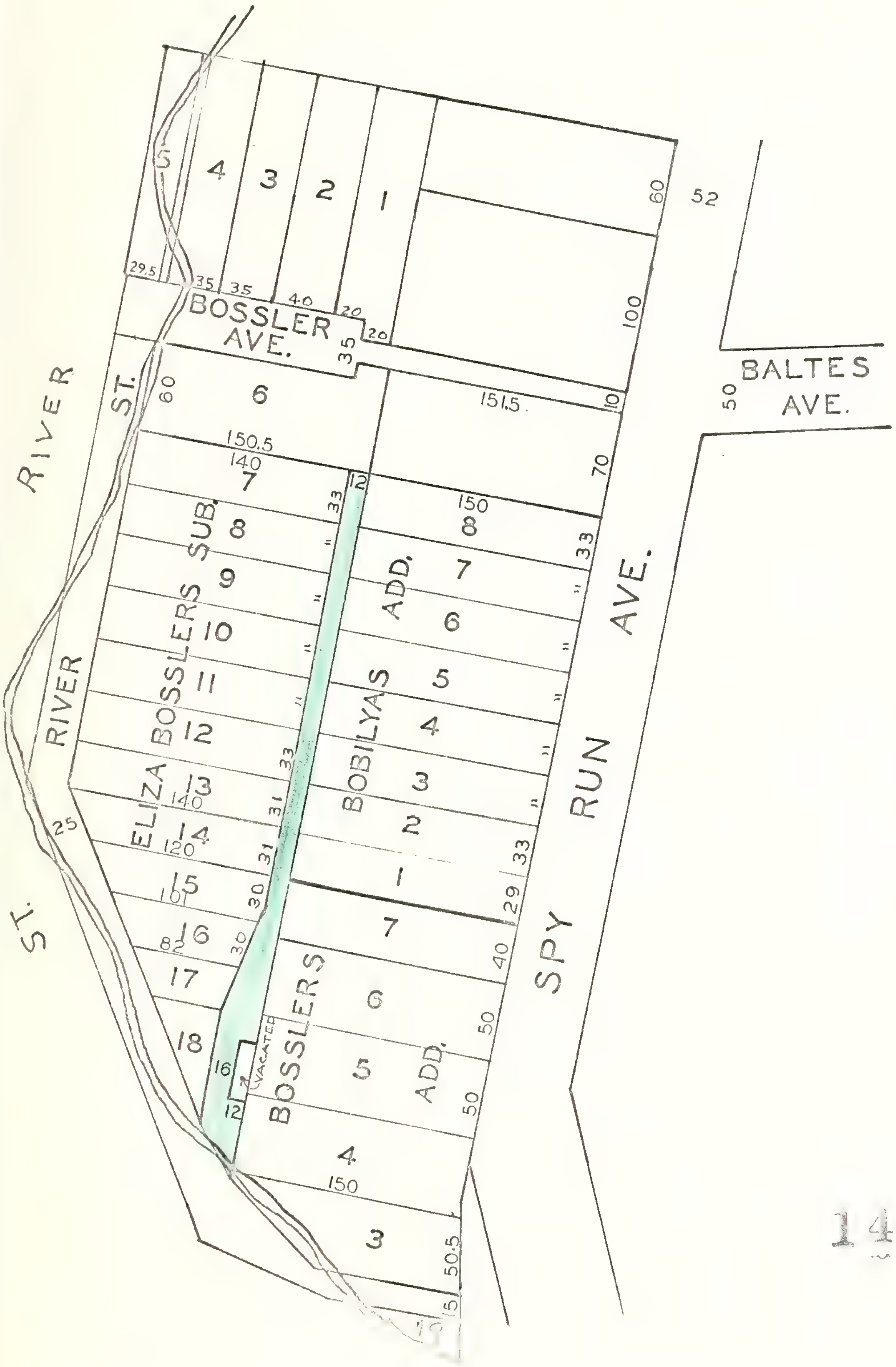
ADOPTED THIS 17 DAY OF Sept 19 75.

Attest: Edna L. Smith
Secretary Board of Public Works.

Board of Public Works.

31

🟩 ALLEY TO BE VACATED



ST. MARYS RIVER
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BALTES AVE.
SPY RUN AVE.
ELIZA BOSSLERS SUB.
BOBILYAS ADD.
BOSSLERS ADD.
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1410

82-263-14 H I
9/17/75

Bo. 1

DECLARATORY RESOLUTION No. 1405 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Pittsburg Street from the east property line of Kitch Street to its eastern terminus.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Pittsburg Street from the east property line of Kitch Street to its eastern terminus.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 72 and 75, Harvester View 2nd Augmented Addition and Space east of said addition. Said space and addition are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

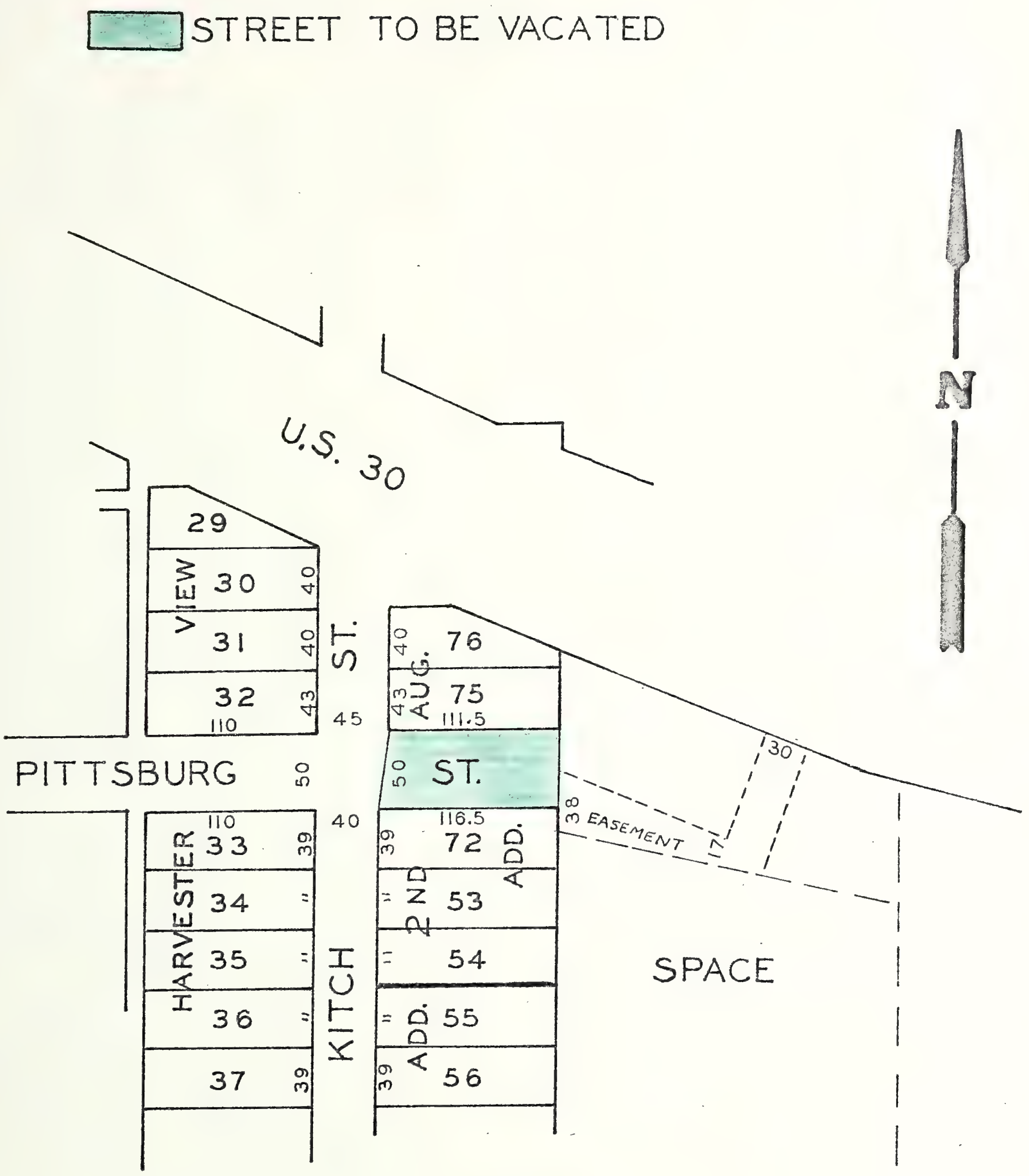
The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter Section Eight, Township 30 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 17 DAY OF Sept 1975

Attest: Edna L. Smith
Secretary Board of Public Works.

Boswell
Dault
Board of Public Works.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ADD.
SPACE

3. 39

1-262-1

B.O 121-75

DECLARATORY RESOLUTION No. 14 75

For the Vacation - ~~Opening - Condemnation of right of way for~~ ~~poses~~ of River from the west property line of Spy Run Avenue to the roperty line of Bossler Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, that it is desired and deeme necessary to vacate River Street from the west property of Spy Run Avenue to the south property line of Bossler Avenue.

All as shown by a plan of such proposed Vacation - ~~Opening - Co~~ ~~tion of right of way for utility purposes~~ as above described, now on file in the Office of the Depar of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of~~ ~~for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by h Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: L No. 6 to 19 inclusive all in Eliza Bosslers Sub. and Lots No. 3 and 4 in Bossl Addition. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of he General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as appoved March 6, 1905 and the provisions of all acts amendatory thereto and supplementa thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten ual installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City f Fort Wayne, ndiana be or be held responsible for any sum or sums due from the said property own or owners, or f the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entit act required to py. All proceedings had in the making of said improvement, assessment of property, colle on of assessment and issuance of bonds therefor, shall be as provided for in said above entitled act d all amendment thereto and supplements thereof.

~~The vacation of the above described __________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conuits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above scribed are situated in the northeast quarter Section Two, Township 30 north, nge 12 east and lie wholly within the corporate limits of the City of Fort ayne, Indiana.

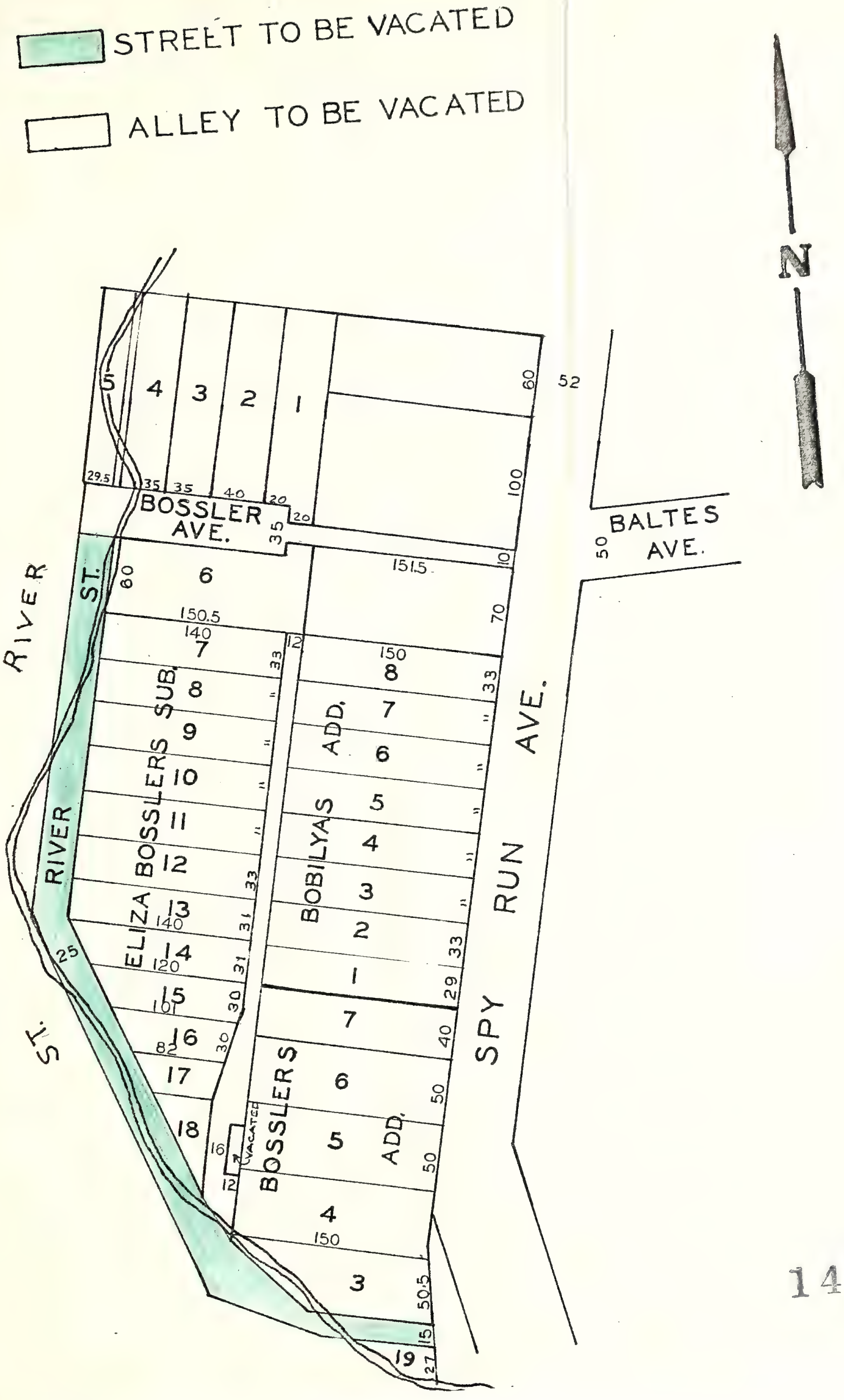
ADOPTED THIS 17 DAY F Sept 19 75.

Attest: Cona L. Smith
Secretary Board of Public Works.

Betty Jean Nault
Board of Public Works.

? 38

78


🟩 STREET TO BE VACATED
☐ ALLEY TO BE VACATED
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BALTES AVE.
SPY RUN AVE.
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BOSSLERS ADD.
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1409

B.O. 25-75

62-262-11 HI.
9/1/75

DECLARATORY RESOLUTION No. 1408 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Bossler Avenue and its extension from the west property line of Spy Run Avenue to its western terminus.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Bossler Avenue and its extension from the west property line of Spy Run Avenue to its western terminus.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 1 to 6 inclusive in Eliza Bosslers Sub. and Part of Lot No. 5, Wells Reserve. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, ~~watermains, gas mains,~~ electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described are situated in the northeast quarter of Section Two, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

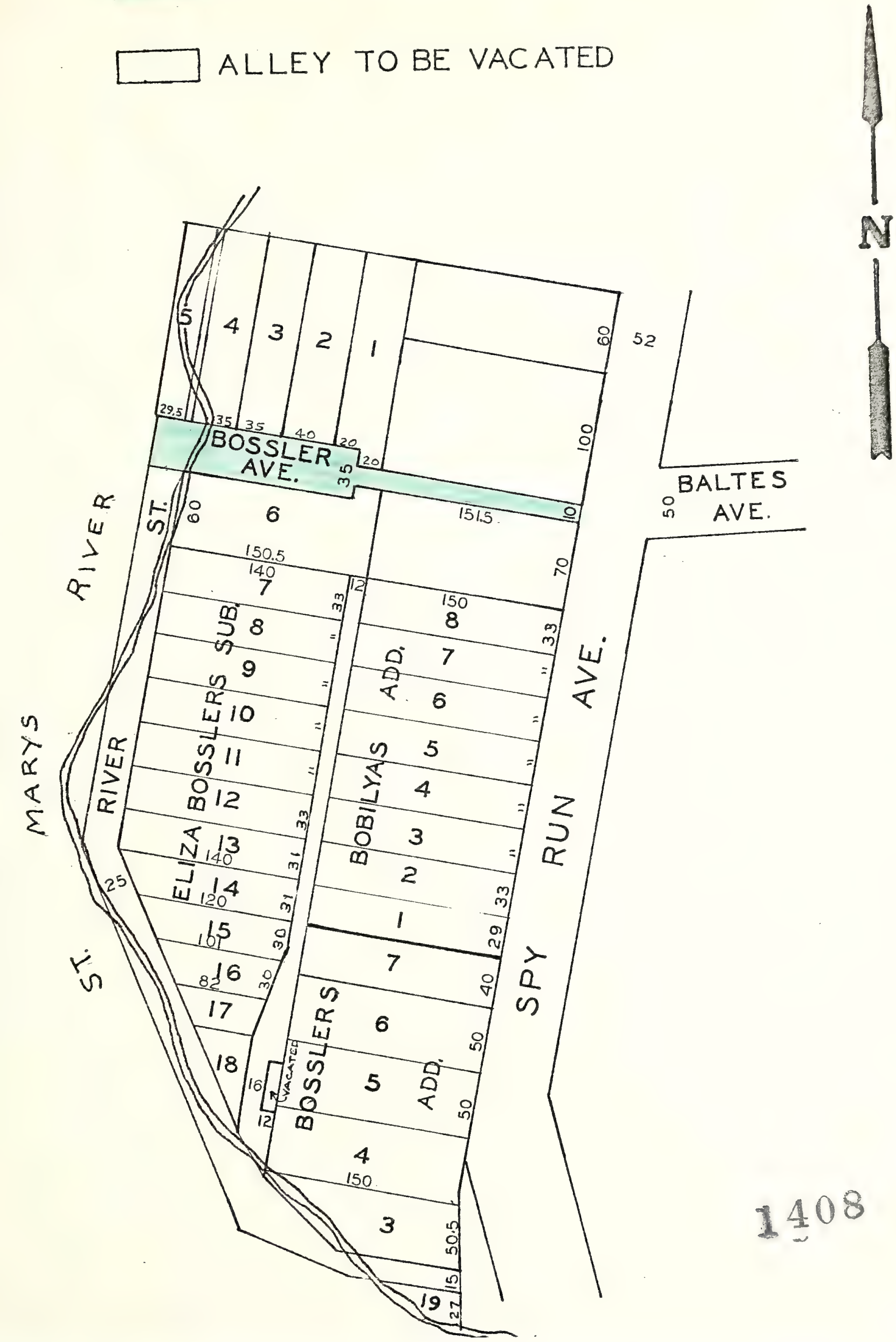
ADOPTED THIS 17 DAY OF Sept 1975.

Attest: Smith
Secretary, Board of Public Works.

Board of Public Works.

🟩 STREET TO BE VACATED

☐ ALLEY TO BE VACATED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ST. MARYS RIVER
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1408

Bo 123-75

9/17/75

DECLARATORY RESOLUTION No. 1407 1975

For the Vacation - Opening - ~~Condemnation of right of way for utility purposes~~ of the first alley west of Calhoun Street from the south property line of Baker Street to the north property line of the first alley south of Baker Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley west of Calhoun Street from the south property line of Baker Street to the north property line of the first alley south of Baker Street.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - Opening - Condemnation of right of way for utility purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 1 to 3, Bakers Addition and Space south of Baker Street and west of Harrison Street. Said Space and Addition are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

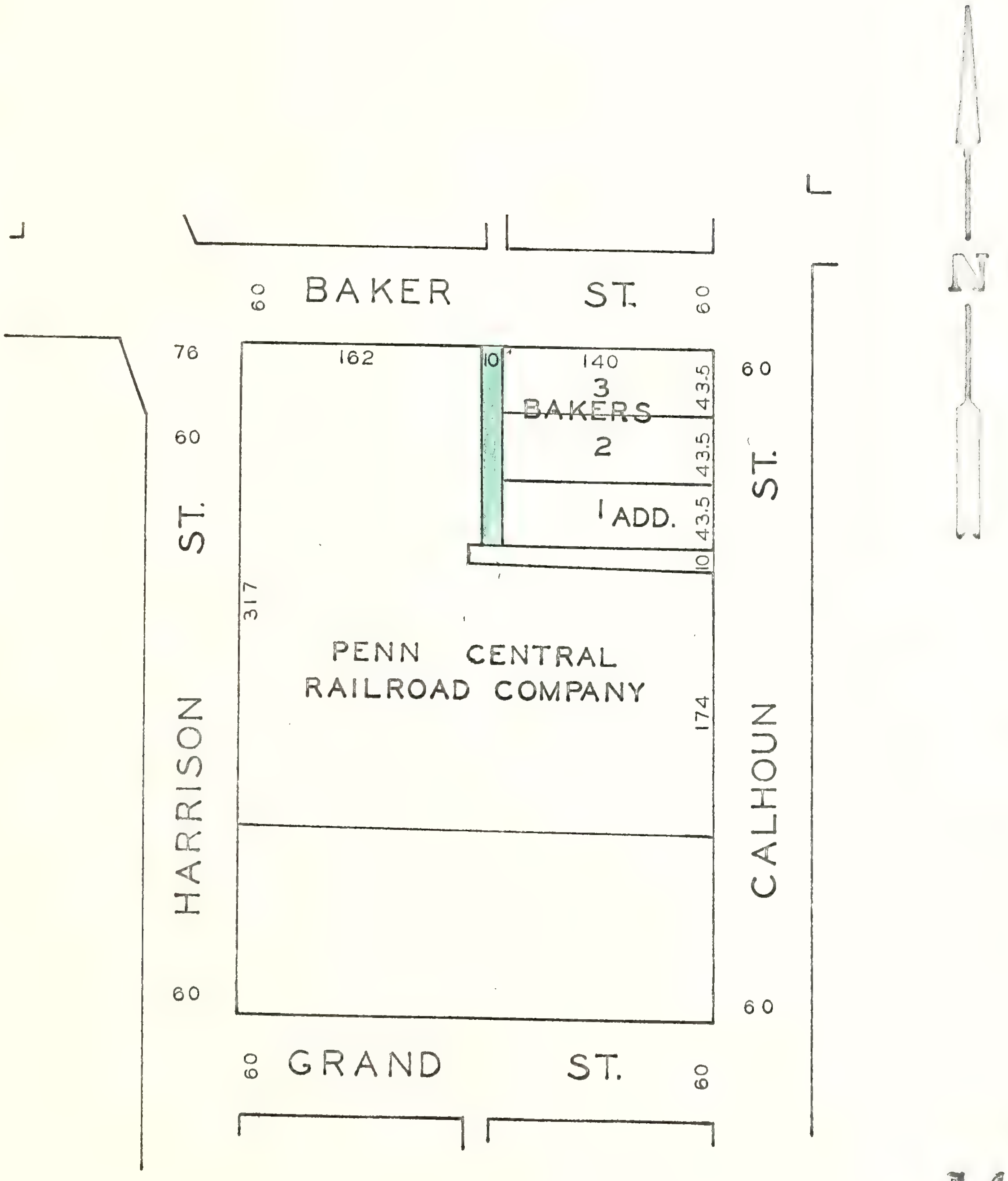
All Streets, lots and lands affected by the above described are situated in the northeast quarter Section Eleven, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 17 DAY OF Sept. 1975.

Attest:
Secretary Board of Public Works.

Board of Public Works.

🟩 ALLEY TO BE VACATED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PENN CENTRAL RAILROAD COMPANY

1407

9-75

62-261-9 4.2
9/17/75

DECLARATORY RESOLUTION No. 1406 19 75

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the first alley south of Baker Street from the west property line of Calhoun Street to its western terminus.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley south of Baker Street from the west property line of Calhoun Street to its western terminus.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lot No. 1, Bakers Addition and Space south of Baker Street between Calhoun Street and Harrison Street. Said Space and addition are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described Alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of ~~sewers~~, ~~telephone and telegraph pole lines and conduits~~, ~~water mains~~, ~~gas mains~~, electric pole lines and conduits,

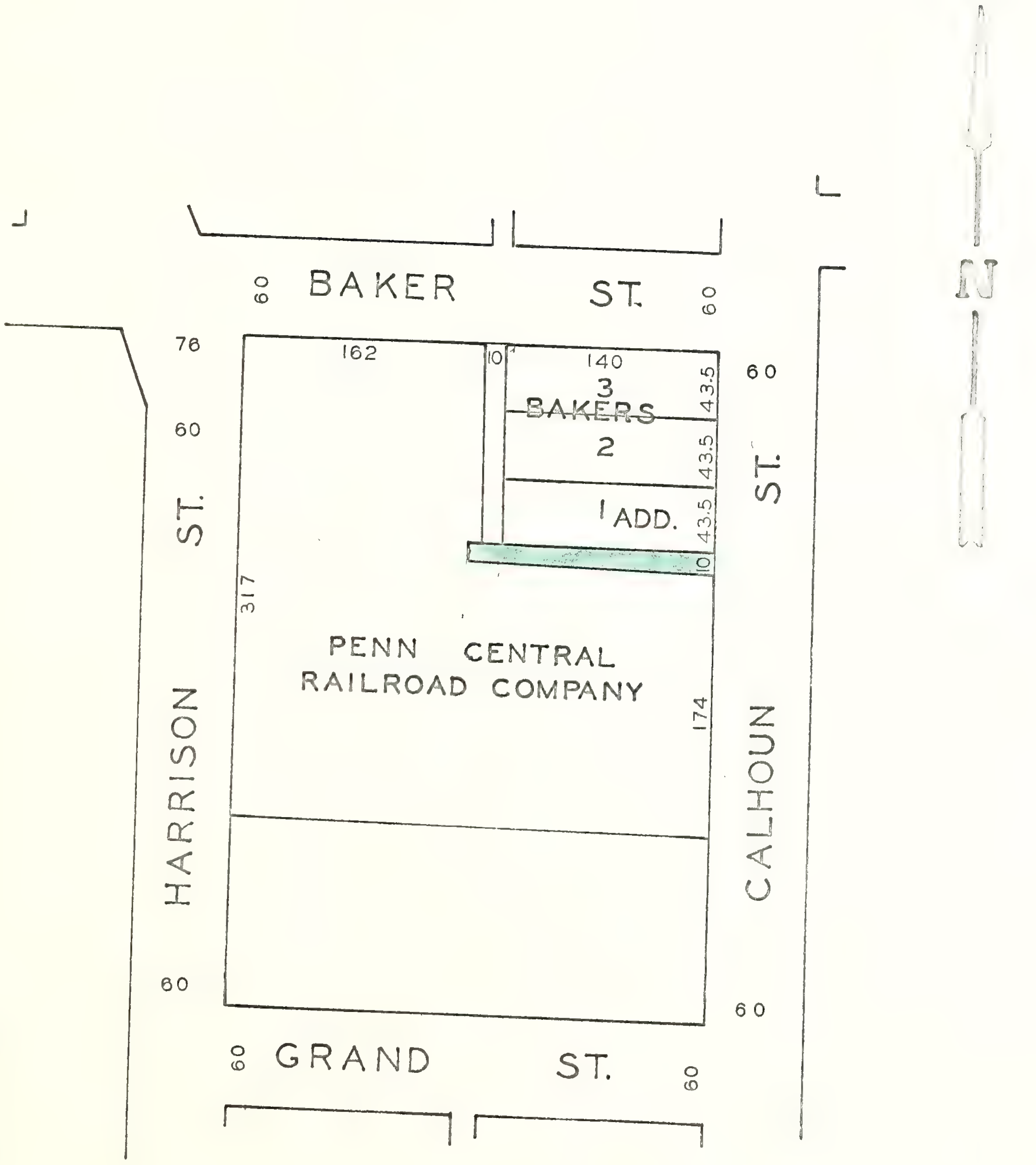
All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter Section Eleven, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 17 DAY OF Sept 19 75.

Attest: ______________________
Secretary, Board of Public Works.

____
Board of Public Works.

🟩 ALLEY TO BE VACATED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62-251-17 M.I. 9/15/

WATER MAIN IMPROVEMENT RESOLUTION

No. 1010, 19 75

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a system of water mains, intended and adopted for local use by the property holders in the tract to be improved and also the requirements of other real estate to be served with extensions, be and the same is hereby ordered in and along Brentwood Avenue from the East property line of lot 115, Westward to Lindbergh Boulevard; also on Lindbergh Boulevard from the South property line of lot 86 northward to the north property line of Lot 53, all in Rolling Green Addition.

said water main(s), with all its (their) appurtenances, shall be constructed in accordance with the plans and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders benefited, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Improvements, in or for the benefit of recorded platted additions to and/or within cities and towns." Approved May 16, 1927 and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 15 *day of* September 1975

BOARD OF PUBLIC WORKS:

Carl E O'Neal

37

62-251-12 RI
9/10/75

DECLARATORY RESOLUTION No. 1404 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the alley between Main Street and Berry Street from the west property line of Maiden Lane to the east property line of Webster Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Main Street and Berry Street from the west property line of Maiden Lane to the east property line of Webster Street.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 523 to 533 inclusive, all in Hanna's Addition and Block 20, Ewings Addition. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~**The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.**~~

All Streets, lots and lands affected by the above described vacation are situated in the southwest Quarter, Section Two, Township 30 North, Range 12 East and lies wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19th DAY OF Sept. 1975.

Attest: [illegible] L. Smith
Secretary Board of Public Works.

Carl E. O'Neal
Betty Lou Nault
Board of Public Works.

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5711-1975

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the east-west alley between Wildwood and Kinnaird Avenue Avenue

~~from the property line of~~ from the first alley west of Hoagland Avenue

~~to the property line of~~ to the first alley east of Fairfield Avenue

By draining, ~~curbing~~, grading and paving the roadway to a uniform width of ten (10) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 7" plain concrete

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum of 50% of the construction cost ~~The total cost of said improvement, excepting the cost of street and alley intersections~~, shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, and the balance of the total cost upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) per ~~five (5) per~~ cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 4th *day of* September, 1975

BOARD OF PUBLIC WORKS:

Carl E. O'Neal

6 CALHOUN PRESS

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5708 1975

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley west of St. Marys Avenue

from the north property line of Breck Street

to the south property line of Burgess Street

By draining, ~~curbing~~, grading and paving the alley ~~roadway~~ to a uniform width of twelve (12) feet with ~~Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

7" Plain Concrete

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum of 75% of the construction cost shall be assessed ~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed~~ upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, and the balance of the total cost upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) per ~~five (5) per~~ cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 2nd *day of* September, 1975

BOARD OF PUBLIC WORKS:

Carl E. O'Neal

Betty Lou Nault

6 CALHOUN PRESS

12-231-8

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7/2/75

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5707 1975

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Burgess Street and Breck Street

~~from the~~ ~~property line of~~ from St. Marys Avenue to its western terminus

~~to the~~ ~~property line of~~

By draining, ~~curbing~~, grading and paving the ~~roadway~~ alley to a uniform width of twelve (12) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top~~.

7" Plain Concrete

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum of 75% of the construction cost shall be assessed ~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed~~ upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, and the balance of the total cost upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five (5) per~~ six (6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 2nd *day of* September, 1975

BOARD OF PUBLIC WORKS:
Carl E. O'Neal
Betty Lou Nault

6 CALHOUN PRESS

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

75-. 17446

WARRANTY DEED

AUG 20 PM 2 37

This indenture witnesseth that HAMILTON HUNTER, JR., over the age of eighteen (18) years

of Allen *County in the State of* Indiana

Convey and warrant to THE CITY OF FORT WAYNE, INDIANA, an Indiana Corporation

of Allen *County in the State of* Indiana *for and in consideration of* Two ($2.00) Dollars & other good & valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

Block A in the Plat of Tower Heights Addition, Section F, according to the plat thereof, recorded August 4, 1975 as Document 75-15851 in the records in the office of the recorder of Allen County, Indiana.

Subject to the real estate taxes due in 1976 and taxes for subsequent years.

Subject to all conditions, easements, restrictions and limitations of record, as well as all applicable zoning ordinances.

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 20 *day of* August 19 75 *personally appeared:*

HAMILTON HUNTER, JR., over the age of eighteen (18) years

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires October 13 1975

Notary Public

Dated this 20 **Day of** August **19** 75

Hamilton Hunter Jr. *Seal*

HAMILTON HUNTER, JR.

Seal

DULY ENTERED FOR TAXATION *Seal*

AUG 20 1975

Seal

Joan D. Uebelhoer

AUDITOR OF ALLEN COUNTY *Seal*

Instrument 1 [illegible]

Seal

This instrument prepared by Robert W. Haller *Attorney at Law*

MAIL TO: Bd of Works

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

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6 CALHOUN PRESS

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

75-. 17445

WARRANTY DEED

1975 AUG 20 PM 2:36
ALLEN COUNTY RECORDER

This indenture witnesseth that TOWER DEVELOPMENT CORPORATION, an Indiana Corporation

of Allen *County in the State of* Indiana

Convey and warrant to HAMILTON HUNTER, JR.

of Allen *County in the State of* Indiana

for and in consideration of Two ($2.00) Dollars & other good & valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

Block A in the Plat of Tower Heights Addition, Section F, according to the plat thereof, recorded August 4, 1975 as Document 75-15851 in the records in the office of the Recorder of Allen County, Indiana.

Subject to the real estate taxes due in 1976 and taxes for subsequent years.

Subject to all conditions, easements, restrictions and limitations of record, as well as all applicable zoning ordinanaces.

Grantor represents that no Indiana Gross Income Tax is due by reason of this conveyance.

te of Indiana, Allen **County, ss:**

re me, the undersigned, a Notary Public in and for said County State, this 15th *day of* August 19 75
nally appeared:
TOWER DEVELOPMENT CORPORATION, by
ts President, Paul A. Bradtmiller
nd its Secretary, Mildred E.
radtmiller.

A nowledged the execution of the foregoing deed. In witness wh I have hereunto subscribed my name and affixed my offici My commission expires May 21 19 75

Robert W. Haller
Notary Public
ROBERT W. HALLER

Dated this 15th **Day of** August 1975

TOWER DEVELOPMENT CORPORATION *Seal*

Paul A. Bradtmiller *Seal*
BY: PAUL A. BRADTMILLER, President

Seal

Mildred E. Bradtmiller *Seal*
BY: MILDRED E. BRADTMILLER, Secreta

DULY ENTERED FOR TAXATION *Seal*
AUG 20 1975

Jean D. Uebelhoer *Seal*
AUDITOR OF ALLEN COUNTY

This instrument prepared by Robert W. Haller *Attorney at Law*

Instrument I 7435

MAIL TO: [illegible] Board of Public Works

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

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62-333-1

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5705 -1975

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by constructing storm drainage, installing street lighting, five (5) foot wide sidewalks and paving Gaywood Drive

from the south property line of Southview Drive

to the south property line of Belmont Drive

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven (27) feet B.B. including curbs ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top~~.

with 6" plain concrete street paving and 4" concrete sidewalks

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum of 40% of the construction cost ~~shall be assess~~ed ~~The total cost of said improvement, excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said Gaywood Drive as above described and on property within 150 feet of the line of the street to be improved, and/the balance of the cost upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five (5) per~~ six (6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 27 *day of* August, 1975

BOARD OF PUBLIC WORKS:

Carl E. O'Neal

Betty Lou Nevitt

6 CALHOUN PRESS

4

~~44~~-229-7

DECLARATORY RESOLUTION No. 1403 1975

For the ~~Vacation~~ -~~Opening~~ - Condemnation of right of way for ~~utility purposes~~ the widening of Reynolds street - the north seven (7) feet of Lot #3 and Lot #4 in Wutzlers Addition to the City of Fort Wayne, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn the north seven (7) feet of Lot #3 and Lot#4 in Wutzlers Addition to the City of Fort Wayne, Indiana, for the widening of Reynolds St.

All as shown by a plan of such proposed ~~Vacation~~ -~~Opening~~ - Condemnation of right of way for street ~~utility~~ purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said ~~Vacation~~ - ~~Opening~~ - Condemnation of right of way for street ~~utility~~ purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation~~ - ~~Opening~~ - Condemnation of right of way for street ~~utility~~ purposes is described as follows: Lot #3 and Lot #4 in Wutzlers Addition. Said Addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

~~Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described Condemnation are situated in the northeast quarter of Section 7, Township 30 north, Range 13 east, and lie Wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 25 DAY OF August 1975.

Attest: ________
Secretary Board of Public Works.

Carl E. O'Neal
Betty Lou Carter
Board of Public Works.

SIDEWALK IMPROVEMENT RESOLUTION NO. 5710, 1975

WASHINGTON CENTER ROAD

RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to construct sidewalk on both sides of Washington Center Road beginning at a point 2400 feet west of Coldwater Road running east to a point 3910 feet east of Coldwater Road, except where sidewalk is now in place to a width of five feet. All in accordance with the profile, detailed drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

WHEREAS, the Board of Public Works in cooperation with the Federal Highway Administration is planning major improvements on the above described section of Washington Center Road, including new pavements, curbings, storm drainage and street lights, and,

WHEREAS, the cost of said improvements will be shared with the Federal Government and,

WHEREAS, the Board of Public Works has received a petition requesting that sidewalks be included in said major improvement of Washington Center Road, with the understanding the abutting property owners will be assessed at a rate not greater than $2.50 per linear foot, and,

WHEREAS, the Board of Public Works has caused to be included in said project sidewalks as set forth above which will be eligible for Federal participation.

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Works will contract with the Indiana State Highway Commission and the Federal Highway Administration for the construction of sidewalks as part of this major improvement known as Washington Center Road - M-7061 (1), and that part of the cost thereof, not to exceed $2.50 per front foot shall be assessed by this Resolution to the abutting property owners, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations", approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof,

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of six per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefore, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

ADOPTED this 25 day of August, 1975.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Carl E. O'Neal

Attest:
Smith
Clerk

SIDEWALK IMPROVEMENT RESOLUTION NO. 5709-1975

COLDWATER ROAD

RESOLVED BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana, that it is deemed necessary to construct sidewalks on both sides of Coldwater Road beginning at Coliseum Boulevard running north to Washington Center Road excluding sidewalks now in place to a width of five feet. All in accordance with the profile, detailed drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

WHEREAS, the Board of Public Works in cooperation with the Indiana State Highway Commission is planning major improvements on the above described section of Coldwater Road including new pavements, curbings, storm drainage, and street lights, and,

WHEREAS, the cost of said improvements will be shared with the Indiana State Highway Commission, and,

WHEREAS, The Board of Public Works has received a petition requesting that sidewalks be included in said major improvement of Coldwater Road, with the understanding the abutting property owners will be assessed at a rate not greater than $2.50 per foot, and,

WHEREAS, the Board of Public Works has caused to be included in said project, sidewalks as set forth above, all in accordance with an agreement with the Indiana State Highway Commission.

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Works will contract with the Indiana State Highway Commission for the construction of sidewalks as part of this major improvement known as Coldwater Road Project-ST-177C, and that part of the cost thereof, not to exceed $2.50 per front foot shall be assessed by this Resolution to the abutting property owners, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations", approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof. All residential properties which front on streets other than Coldwater Road and have existing sidewalks will be excluded from any assessment under this resolution.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of six per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstance shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate, or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment or property, collection of assessments and issuance of bonds therefore, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

ADOPTED this 25 day of August, 1975.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Carl E. O'Neal
Betty Lou Nault

ATTEST:
Smith Clerk

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response to
1c pC to be
issued
8/20/95

62-219-6

75- 17652

RESOLUTION NO. 62-220-11

WHEREAS, The Street Engineering Department of the City of Fort Wayne caused Seddlemeyer Avenue to be improved as part of the Anthony Boulevard-Tillman Road Improvement Project, (W.O. #10025).

WHEREAS, a portion of the cost of this project was financed thru the City of Fort Wayne Road and Street Funds.

WHEREAS, within this project, a sanitary sewer was constructed to benefit properties as shown on attached Exhibit "A".

WHEREAS, it is the policy of the City of Fort Wayne to assess property owners benefited by new sanitary sewers in an equitable manner.

WHEREAS, the cost of sanitary sewer is represented to be $13,303.25, composed of $11,540.85 for construction costs, $1,038.67 for engineering services, $638.73 for area connection fees toward City Res. #181 and $40.00 tap in fees.

NOW THEREFORE, BE AND IT IS HEREBY RESOLVED by the Board of Public Works of the City of Fort Wayne in its regular meeting of August 18, 1975, that,

1. At such time that the owners of the benefited properties tap into said sanitary sewer, assessments shall be made upon said property as shown on Exhibit "B".
2. The monies thereby collected shall be dispersed as shown on Exhibit "B".

ADOPTED this 18th Day of August, 1975

1975 AUG 22 AM 8 56
ALLEN COUNTY RECORDER

BOARD OF PUBLIC WORKS

Carl E. O'Neal

Bettylou Nault

ATTEST:

Edna L. Smith

Clerk

Approved as to form and legality:

John Fleck, Associate City Attorney

Prepared by: Philip R. Boller, Chief
Water Pollution Control Engineering

City Bd

63-302-15 9/27/76 H.I.

AMENDMENT

TO

CURB AND SIDEWALK IMPROVEMENT RESOLUTION NO. 5706-1975

NEBRASKA AREA CURB AND SIDEWALK PROJECT

WHEREAS, Resolution No. 5706-1975 regarding Nebraska Area Curb and Sidewalk Project provides for assessment of affected real estate to be assessed at rate of $.50 per square foot, and

WHEREAS, the Community Development & Planning Department has informed the Board of Public Works that Community Development Block Grant funds will be used to pay the total cost of this project:

NOW, THEREFORE, the Board of Public Works hereby amends said resolution by deleting all provisions for assessment.

Approved this 29 day of September, 1976.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Ethel H. LaMar
May G. Scott

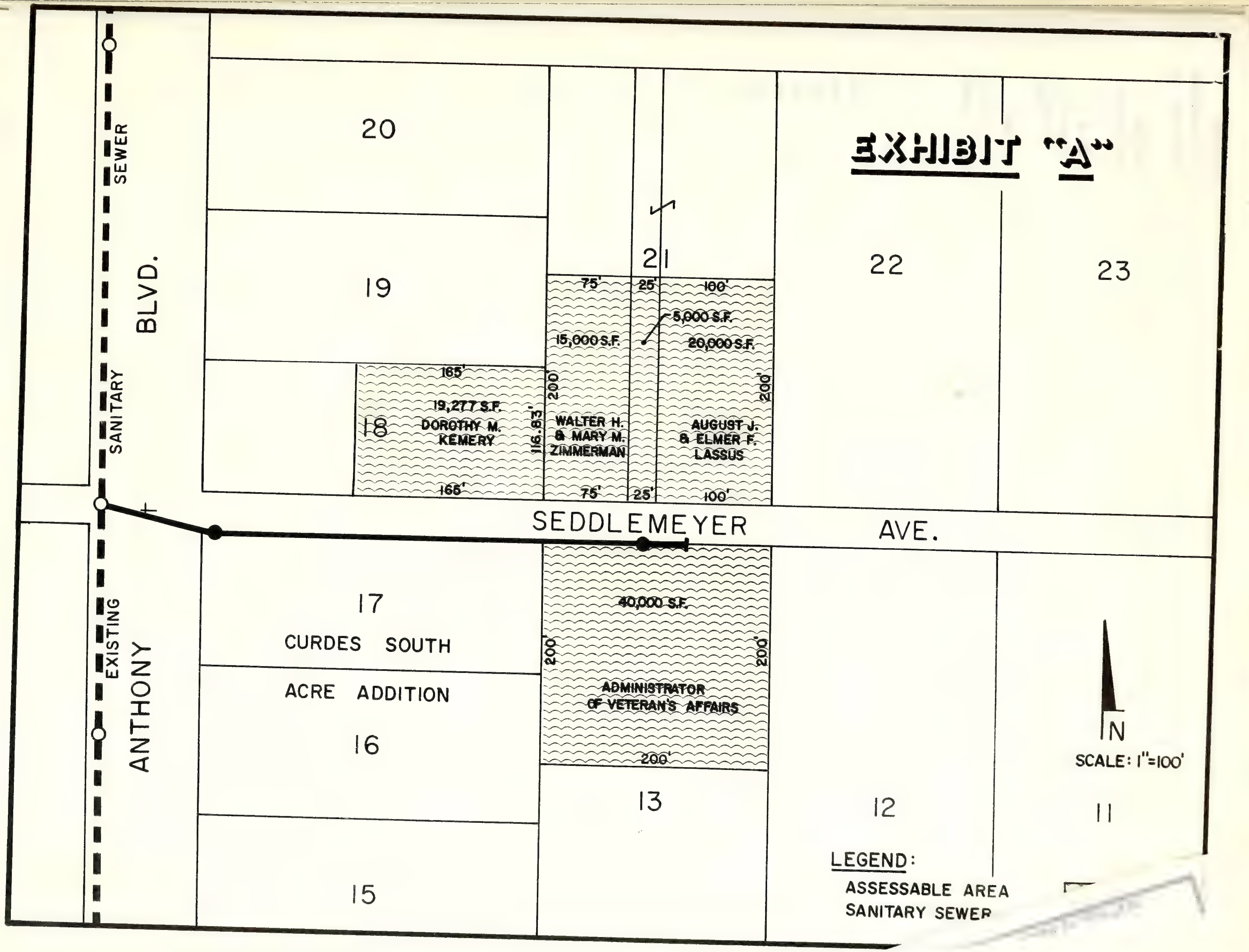
ATTEST:

Ursula Miller
Secretary and Clerk

47

5706 1975

EXHIBIT "A"



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19
18
19,277 S.F.
DOROTHY M. KEMERY
165'
165'
116.83'
200'
WALTER H. & MARY M. ZIMMERMAN
15,000 S.F.
75'
75'
21
25'
25'
5,000 S.F.
20,000 S.F.
AUGUST J. & ELMER F. LASSUS
100'
100'
200'
22
23
SANITARY SEWER
EXISTING
BLVD.
ANTHONY
SEDDLEMEYER AVE.
17
CURDES SOUTH ACRE ADDITION
16
15
40,000 S.F.
ADMINISTRATOR OF VETERAN'S AFFAIRS
200'
200'
200'
13
12
11
N
SCALE: 1"=100'
LEGEND:
ASSESSABLE AREA
SANITARY SEWER

EXHIBIT "B"

SUMMARY OF COSTS INCURRED

1. Construction costs - Street Engineering W.O. #10025

Item	Unit	Description	Unit Cost	Extension
10	535 C.Y.	Type "B" Compacted Aggregate	$ 7.00	$ 3745.00
72	135 L.F.	6" E.S. Clay Pipe	7.85	1059.75
73	505 L.F.	8" E.S. Clay Pipe	10.50	5302.50
86	2 ea.	MH CFW Type I	716.80	1433.60
			Total Construction Costs -	$11540.85

2. Engineering services @ 9% of construction costs = $ 1038.67

3. Area Connection Fees due City Res. #181
99,277 S.F. @ 0.688705234 cents/S.F. = $ 683.73

4. Four taps @ $10.00 per tap = $ 40.00

Total Cost = $13303.25

SUMMARY OF DISPERSEMENT OF MONIES

Property	Assessable Area (S.F.)	Monies due Road and Street Fund	Area Connection Due Res. #181	Tap Fee	Total Tap in fee
Lot 13 Curdes South Acre Addition	40,000	$ 5,068.45	$275.48	$10.00	$ 5,353.93
West ½ Exc. E.25' of 21 Curdes South Acre Addition	15,000	1900.67	103.31	10.00	2,013.98
E.25' of W ½ of 21 Curdes South Acre Addition	5,000	635.56	34.43		669.99
E½ of 21 Curdes South Acre Addition	20,000	2532.23	137.74	10.00	2,679.97
E. 165' of 18 Curdes South Acre Addition	19,277	2442.62	132.76	10.00	2,585.38 $13,303.25
TOTALS	99,277	$12,579.53	$683.73	$40.00	$13,303.25

62-579-C

CURB AND SIDEWALK IMPROVEMENT RESOLUTION NO. 5706 1975

NEBRASKA AREA CURB AND SIDEWALK PROJECT

WHEREAS, the Board of Public Works of the City of Fort Wayne, Indiana, has adopted a program requiring property owners to repair sidewalks in specified areas, as provided in Burns Statutes 48-2709, and

WHEREAS, the City shall, at its expense, repair curbing as necessary and slurry seal pavement where needed, and

WHEREAS, this represents the continuing effort of the Board of Public Works to increase property values by maintaining basic improvements and reducing safety hazards to pedestrians, and

WHEREAS, representatives of the Board of Public Works have made detailed inspection of walks and curbs within the following geographic area known as the Nebraska Area Curb and Sidewalk Project:

> Both sides of West Main Street from the east property line of Growth Avenue to the west property line of Camp Allen Drive.

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that arrangements for the repair of all defective sidewalks within the aforesaid area must be made by the property owner privately within thirty (30) days from date of confirmation of this resolution or by the City of Fort Wayne through this resolution, all in accordance with details, drawings, and specifications on file in the office of the Board of Public Works of said City of Fort Wayne and such improvements are now ordered.

The cost of said improvement, if done by the City, shall be assessed upon the affected real estate abutting within the above described area at the rate of fifty cents ($0.50) per square foot and upon the City of Fort Wayne, Indiana, for curbings, wingwalks, and alley intersections needing repair, all according to the method and manner provided for in the Acts of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six (6) per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owner pays said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collections of assessments and issuance of bonds therefore, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

ADOPTED THIS 18 day of August, 1975.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

D D Browney
Carl E O'Neal
Bettylou Nault

ATTEST:

Edna J. Smith, Clerk

62-214-9

DECLARATORY RESOLUTION No. 1401 19 75

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the first alley east of Calhoun Street from the south property line of Douglas Street to the north property line of Brackenridge Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley east of Calhoun Street from the south property line of Douglas Street to the north property line of Brackenridge Street.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 91 to 101 and 103 to 107, inclusive in Hamilton's 3rd Addition and Lots No. 4 to 5, Hamilton's Homestead Addition. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the~~ above described ______________ shall be subject to an easement ~~for the use of the~~ City of Fort Wayne, Indiana, and other ~~public utilities for the~~ construction and maintenance of sewers, ~~water mains,~~ gas mains, electric pole lines and conduits, telephone and telegraph pole ~~lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter Section Eleven, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 14 DAY OF August 19 75

Attest: Edna L. Smith
Secretary Board of Public Works.

Carl E. O'Neal
Betty Lou Dault
Board of Public Works.

1402-75

H. I.
8/14/75

BOARD OF PUBLIC WORKS OF THE
CITY OF FORT WAYNE, INDIANA

84-025309

DECLARATORY RESOLUTION NO. 1402 -75

WHEREAS, on the 5 day of DECEMBER, 1975, LINCOLN NATIONAL CORPORATION and THE LINCOLN NATIONAL LIFE INSURANCE COMPANY, filed with this Board their written petition which petition was amended on the 4 day of MARCH, 1975, for permission to construct, install, occupy and maintain across Calhoun Street between Douglas Street and Brackenridge Street in the City of Fort Wayne, Indiana, one (1) overhead walkway (hereinafter the structure) connecting the present 6 story office building of The Lincoln National Life Insurance Company located on the west side of Calhoun Street and a proposed new office building to be constructed by LINCOLN NATIONAL CORPORATION on the east side thereof, in accordance with that set of plans attached hereto as Exhibit "A", by Holabird & Root, Architects and Engineers (hereinafter the Plan) and by reference incorporated herein and made a part hereof; and

WHEREAS, this Board of Public Works of the City of Fort Wayne now finds and determines:

1. That LINCOLN NATIONAL CORPORATION and THE LINCOLN NATIONAL LIFE INSURANCE COMPANY are the sole owners of all real estate abutting on both sides of Calhoun Street between Douglas Street and Brackenridge Street towit:

East side of Calhoun Street

Lots numbered 91-101, 103-107 in Hamiltons 3rd addition to the City of Fort Wayne

West side of Calhoun Street

Lots numbered 84-89, 52-54 in Brackenridge Addition to the City of Fort Wayne.

1984 OCT 17 AM 11:09
ALLEN COUNTY RECORDER
Virginia L. Young

2. That said structure will connect the present building of The Lincoln National Life Insurance Company on the West side of

26.50
ck#

Board of Works –
427-1112 Calhoun

62-214 a

H.I.

Calhoun Street and the new proposed office building of Lincoln National Corporation on the East side of Calhoun Street; that the center line of said structure will be approximately 78.97 feet South from the Southeast corner of the intersection of Douglas Street and Calhoun Street along the East line of said Calhoun Street and approximately 114.00 feet South from the Southwest corner of the intersection of Calhoun and Douglas Street along the West side of Calhoun Street; that the structure will have an overall width of approximately 59.64 feet from the East line of Calhoun Street to the West line of Calhoun Street; that the said structure will have a minimum clearance above the crown of the pavement of Calhoun Street of at least sixteen (16) feet measured in a perpendicular line.

3. That the structure would not be detrimental or inconsistent with the free use of the easement of the public on Calhoun Street or be otherwise detrimental to or inconsistent with the free use of the easement of the public in Calhoun Street or the proper highway purposes thereof.

4. That the structure would be beneficial to the public and contribute to the public safety of the City of Fort Wayne.

5. That the structure would relieve congestion and traffic on Calhoun Street that would necessarily result from the movement of employees, visitors, etc. across the surface of Calhoun Street from one office building to another.

NOW THEREFORE, pursuant to the power and authority granted it by the provisions of Chapter 168, Acts of 1927 Section 1 of the General Assembly of the State of Indiana as amended by Chapter 10, Section 1 of the Acts of 1967 of the General Assembly of the State of Indiana. BE AND IT IS HEREBY RESOLVED by the BOARD OF WORKS OF THE CITY OF FORT WAYNE, INDIANA:

62-214-9

H.I.
1402-75

1. That it hereby grants to LINCOLN NATIONAL CORPORATION and THE LINCOLN NATIONAL LIFE INSURANCE COMPANY permission to construct, install, occupy and maintain across Calhoun Street, between Douglas and Brackenridge Streets in the City of Fort Wayne, for a period to continue so long as the hereinabove mentioned buildings or any additions thereto shall stand and said structure continue to exist, that certain overhead structure designated and described in the Plan herein referred to; subject, however, to the obligation of Lincoln National Corporation and The Lincoln National Life Insurance Company to pay all the costs of construction, installation and maintenance of said structure, including repairs to the street and sidewalks below occasioned by the construction and installation of said structures, to protect the public from harm during the construction thereof; to hold the City of Fort Wayne, Indiana harmless from any claims of loss or damage to persons or property caused by such construction and the maintenance and existence of said structure and, to maintain said structure at all times in a safe condition at their expense.

2. That the real estate which may be injuriously or beneficially affected by said structure are:

East side of Calhoun Street

Lots numbered 91-101, 103-107 in Hamilton 3rd addition to the City of Fort Wayne.

West side of Calhoun Street

Lots numbered 84-89, 52-54 in Brackenridge addition to the City of Fort Wayne.

all owned by Lincoln National Corporation or The Lincoln National Life Insurance Company.

3. That a public hearing be held on the Thursday day of September 11, 1975 at 3:30 pm o'clock at the offices of this Board at which this Board will hear and receive

H. I.

remonstrances from persons interested in or affected by these proceedings, after which this Board will take final action confirming, modifying or rescinding this resolution, which action shall be final and conclusive on all persons.

4. That there be published in the News-Sentinel, a newspaper of general circulation published in the City of Fort Wayne, Indiana, once a week for two consecutive weeks the 2nd of which shall be upon a date not less than ten (10) days prior to the date of the public hearing set in paragraph 3 above due notice of the adoption of this resolution, stating the time, place and date of said public hearing, that at said public hearing this board will hear and receive remonstrances from persons interested in or affected by these proceedings, and that after which this board will confirm, modify or rescind this resolution, and

5. That in the event this Resolution be so confirmed, the permission hereby granted to construct and maintain said overhead structure shall be noncancellable so long as the hereinabove mentioned buildings or any additions thereto shall stand and as long as said structure shall continue to exist.

Date entered this 14th day of August, 1975.

Board of Public Works of the
City of Fort Wayne, Indiana

By

Carl E. O'Neal

Betty Lou Wault

Attest:

1402-75 H.I. 8/14/75

8-1975-Z

Lincoln National Corporation
Office Building
Fort Wayne, Indiana

EXHIBIT "A"

48

G2-214

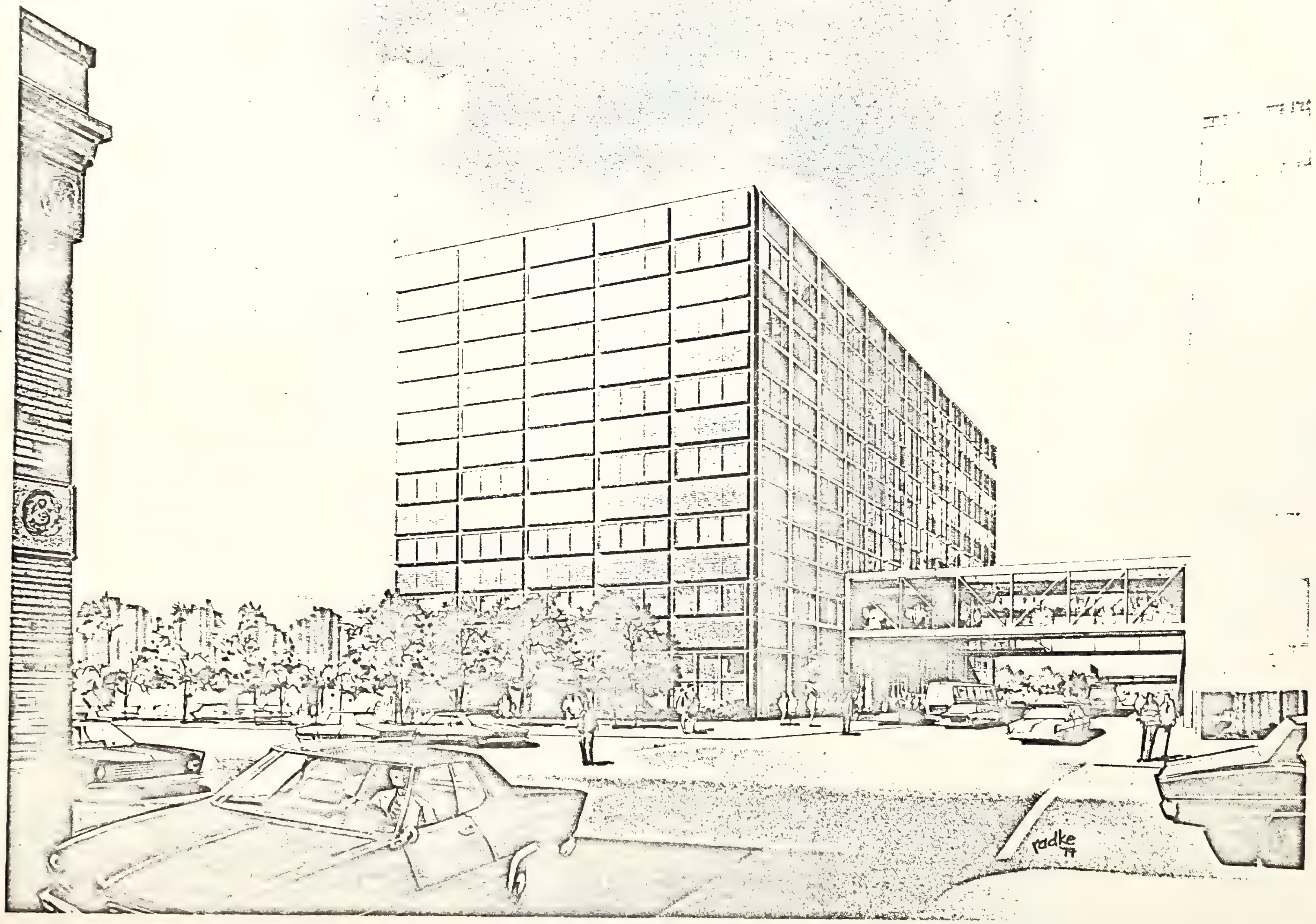
1402-75 H.I.
8/14/75

Holabird & Root
Architects Engineers

FRONT

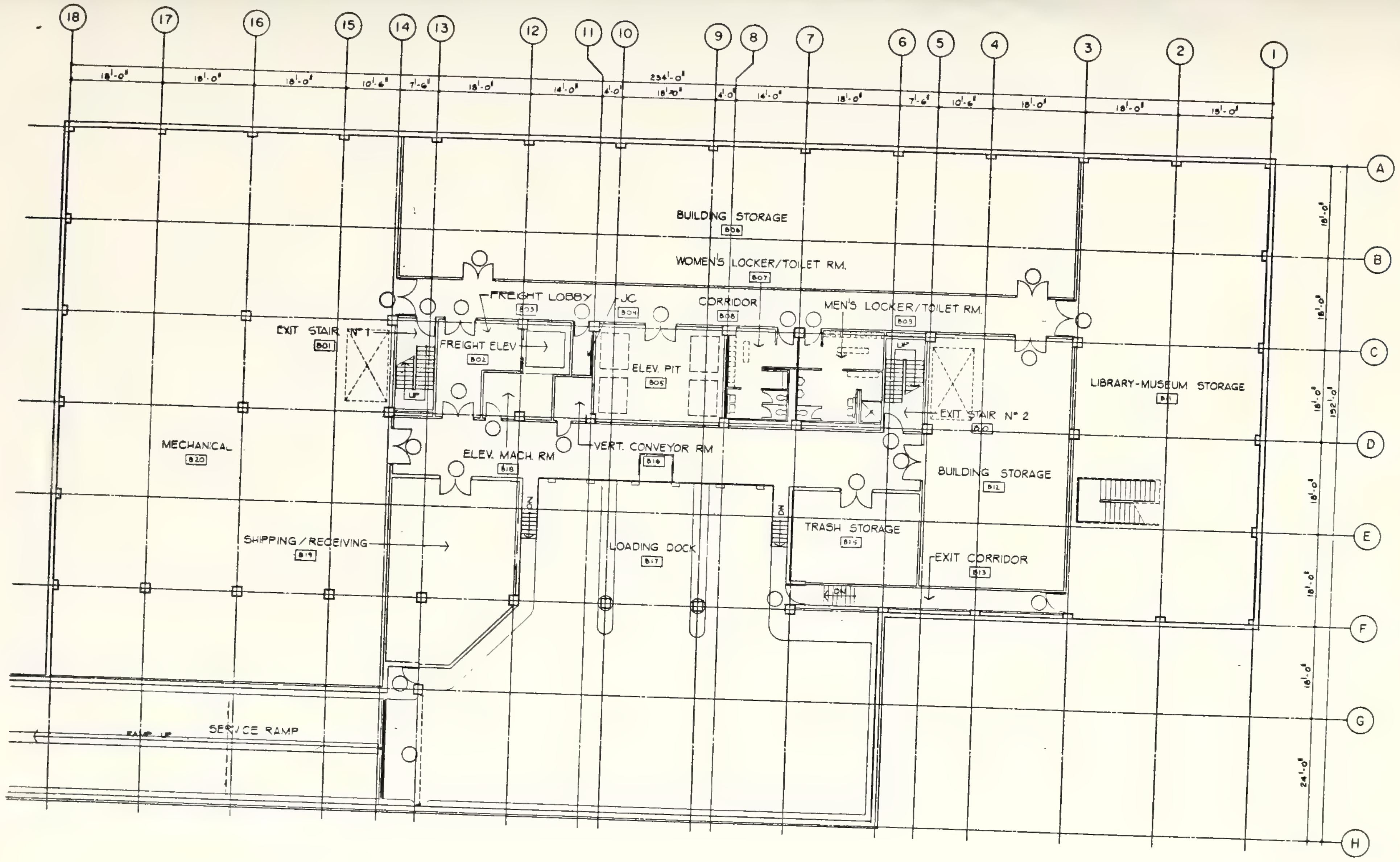
62-214

H.I.
1402-75 8/14/75



1402-75

H. I.
8/14/75



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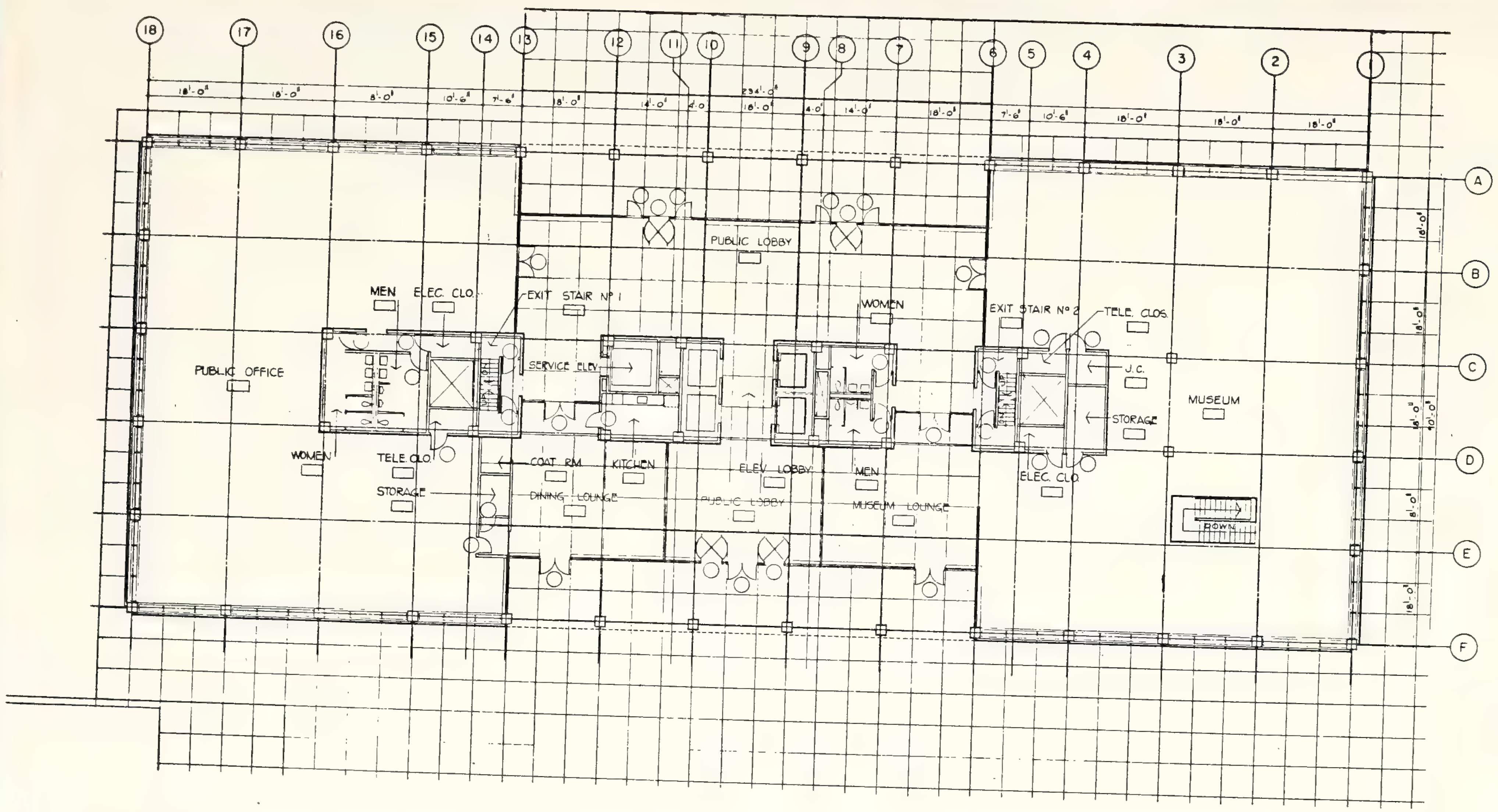
10'-6"
7'-6"
14'-0"
4'-0"
234'-0"
18'-0"
152'-0"
24'-0"
BUILDING STORAGE
B06
WOMEN'S LOCKER/TOILET RM.
B07
FREIGHT LOBBY
B03
JC
B04
CORRIDOR
B08
MEN'S LOCKER/TOILET RM.
B09
EXIT STAIR Nº 1
B01
FREIGHT ELEV
B02
ELEV. PIT
B05
UP
LIBRARY-MUSEUM STORAGE
B11
EXIT STAIR Nº 2
B10
MECHANICAL
B20
ELEV. MACH. RM
B18
VERT. CONVEYOR RM
B16
BUILDING STORAGE
B12
TRASH STORAGE
B15
SHIPPING / RECEIVING
B19
LOADING DOCK
B17
EXIT CORRIDOR
B13
DN
SERVICE RAMP
RAMP UP

LINCOLN NATIONAL CORPORATION FORT WAYNE, INDIANA

BASEMENT PLAN

HOLABIRD & ROOT ARCHITECTS ENGINEERS



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234'-0"
PUBLIC LOBBY
MEN
ELEC. CLO.
EXIT STAIR Nº 1
WOMEN
EXIT STAIR Nº 2
TELE. CLOS.
PUBLIC OFFICE
SERVICE ELEV.
J.C.
MUSEUM
STORAGE
WOMEN
TELE. CLO.
COAT RM.
KITCHEN
ELEV. LOBBY
MEN
ELEC. CLO.
STORAGE
DINING LOUNGE
PUBLIC LOBBY
MUSEUM LOUNGE
DOWN

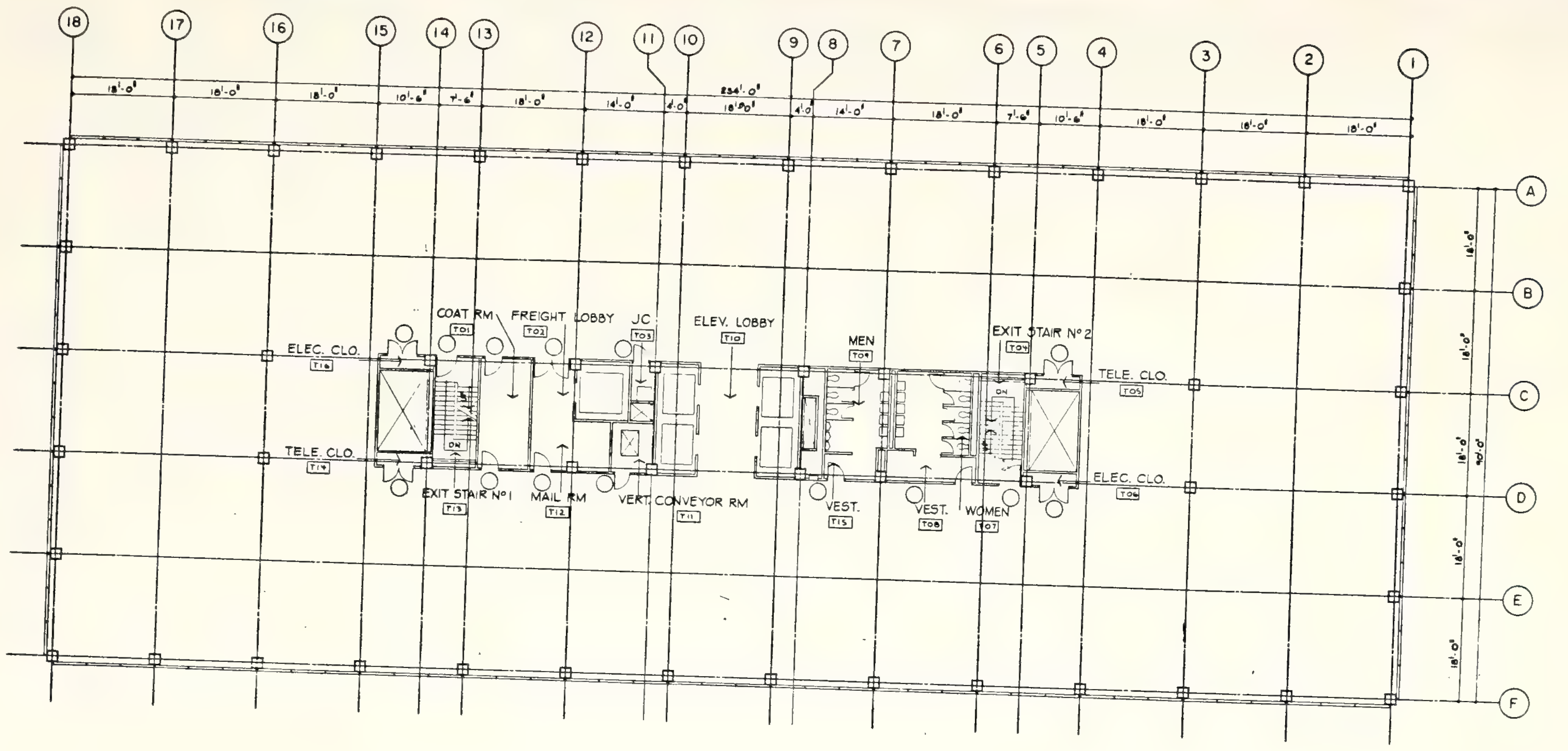
LINCOLN NATIONAL CORPORATION FORT WAYNE, INDIANA

1ST FLR. PLAN

HOLABIRD & ROOT ARCHITECTS ENGINEERS

1402-75

H.I.
8/14/75



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14'-0"
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7'-6"
10'-6"
18'-0"
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18'-0"
A
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C
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18'-0"
18'-0"
18'-0"
90'-0"
18'-0"
18'-0"
COAT RM
T01
FREIGHT LOBBY
T02
JC
T03
ELEV. LOBBY
T10
MEN
T09
EXIT STAIR Nº 2
T04
ELEC. CLO.
T16
TELE. CLO.
T14
TELE. CLO.
T05
ELEC. CLO.
T06
DN
DN
EXIT STAIR Nº 1
T13
MAIL RM
T12
VERT. CONVEYOR RM
T11
VEST.
T15
VEST.
T08
WOMEN
T07

LINCOLN NATIONAL CORPORATION FORT WAYNE, INDIANA

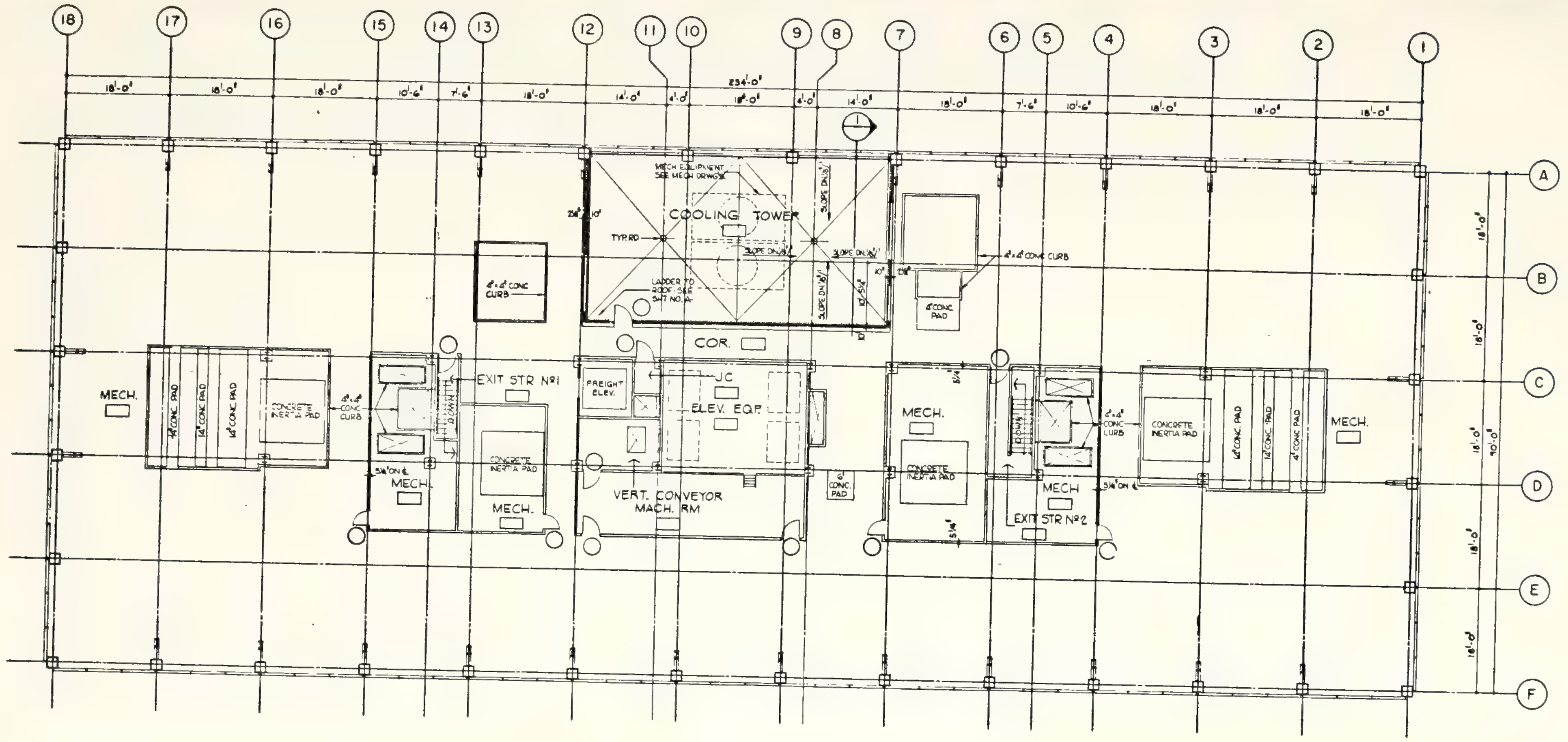
TYPICAL FLR. PLAN

HOLABIRD & ROOT ARCHITECTS ENGINEERS

1402-75

H.I.
8/4/75

FRONT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234'-0"
18'-0"
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7'-6"
14'-0"
4'-0"
A
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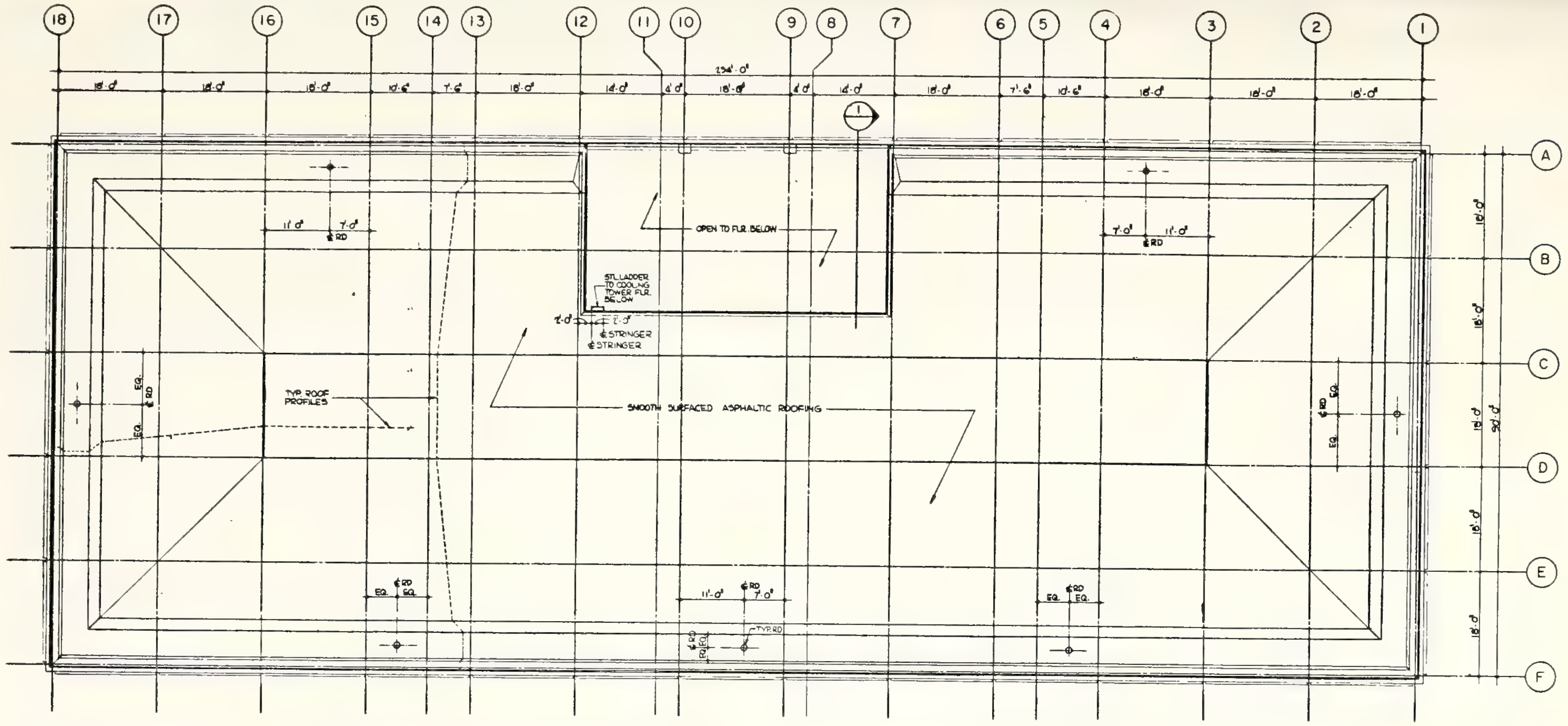
C
D
E
F
90'-0"
MECH EQUIPMENT SEE MECH DRWGS
COOLING TOWER
TYP RD
SLOPE DN 1/8"/1'
LADDER TO ROOF-SEE SHT NO. A
4'×4' CONC CURB
4" CONC PAD
COR.
EXIT STR Nº1
EXIT STR Nº2
FREIGHT ELEV.
JC
ELEV. EQP.
VERT. CONVEYOR MACH. RM
6" CONC. PAD
MECH.
CONCRETE INERTIA PAD
4" CONC PAD
14" CONC PAD
12" CONC PAD
DOWN
5/16" ON ℄

LINCOLN NATIONAL CORPORATION FORT WAYNE, INDIANA
PENTHOUSE PLAN

HOLABIRD & ROOT ARCHITECTS ENGINEERS

1402-75 H.I.
8/14/75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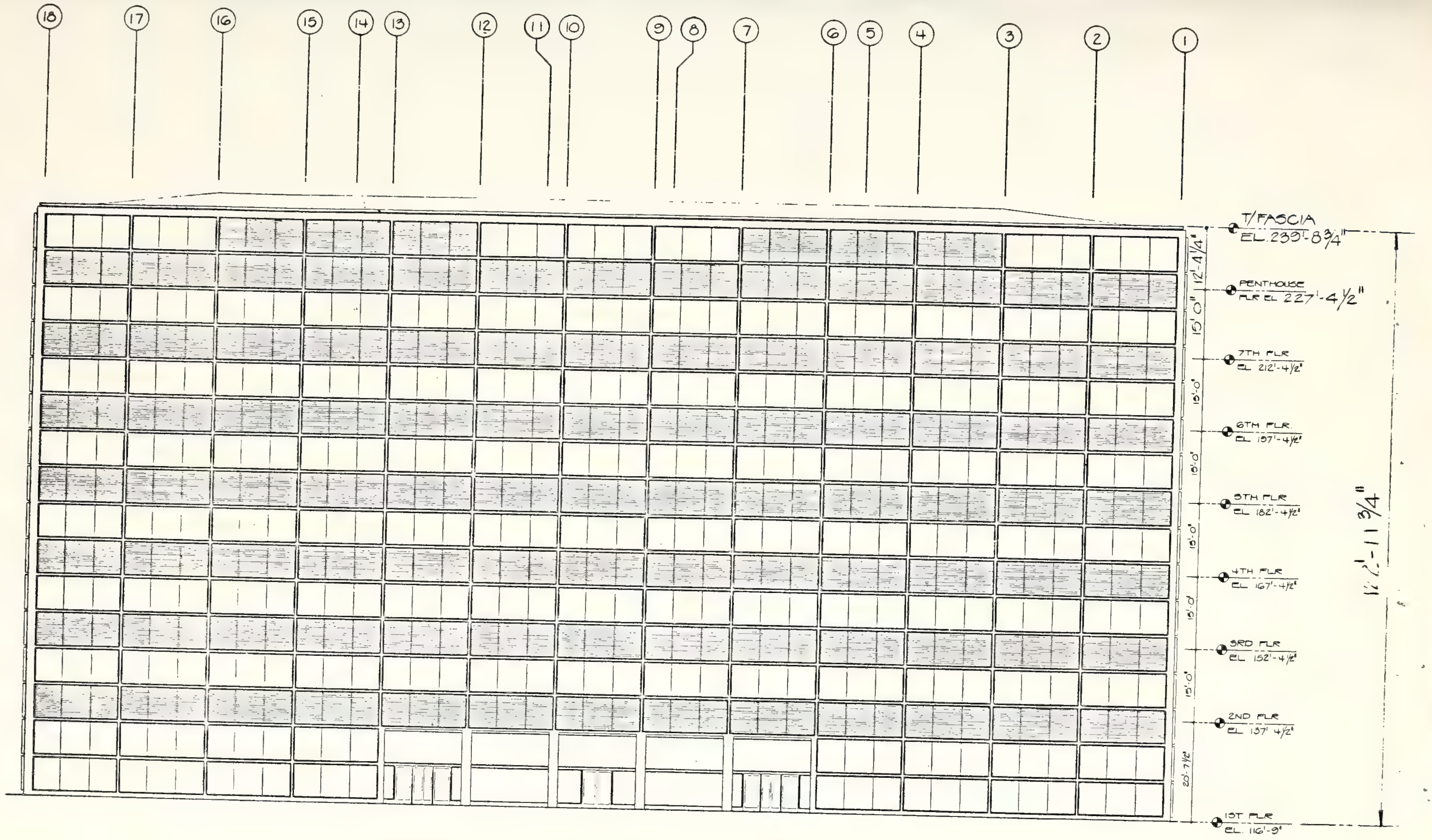
234'-0"
18'-0"
14'-0"
4'-0"
18'-0"
7'-6"
10'-6"
90'-0"
OPEN TO FLR. BELOW
STL. LADDER TO COOLING TOWER FLR. BELOW
2'-0"
℄ STRINGER
℄ STRINGER
SMOOTH SURFACED ASPHALTIC ROOFING
TYP. ROOF PROFILES
11'-0"
7'-0"
℄ RD
EQ.
TYP. RD

LINCOLN NATIONAL CORPORATION FORT WAYNE, INDIANA

ROOF PLAN

HOLABIRD & ROOT ARCHITECTS ENGINEERS

H.I.
1402-75
8/14/75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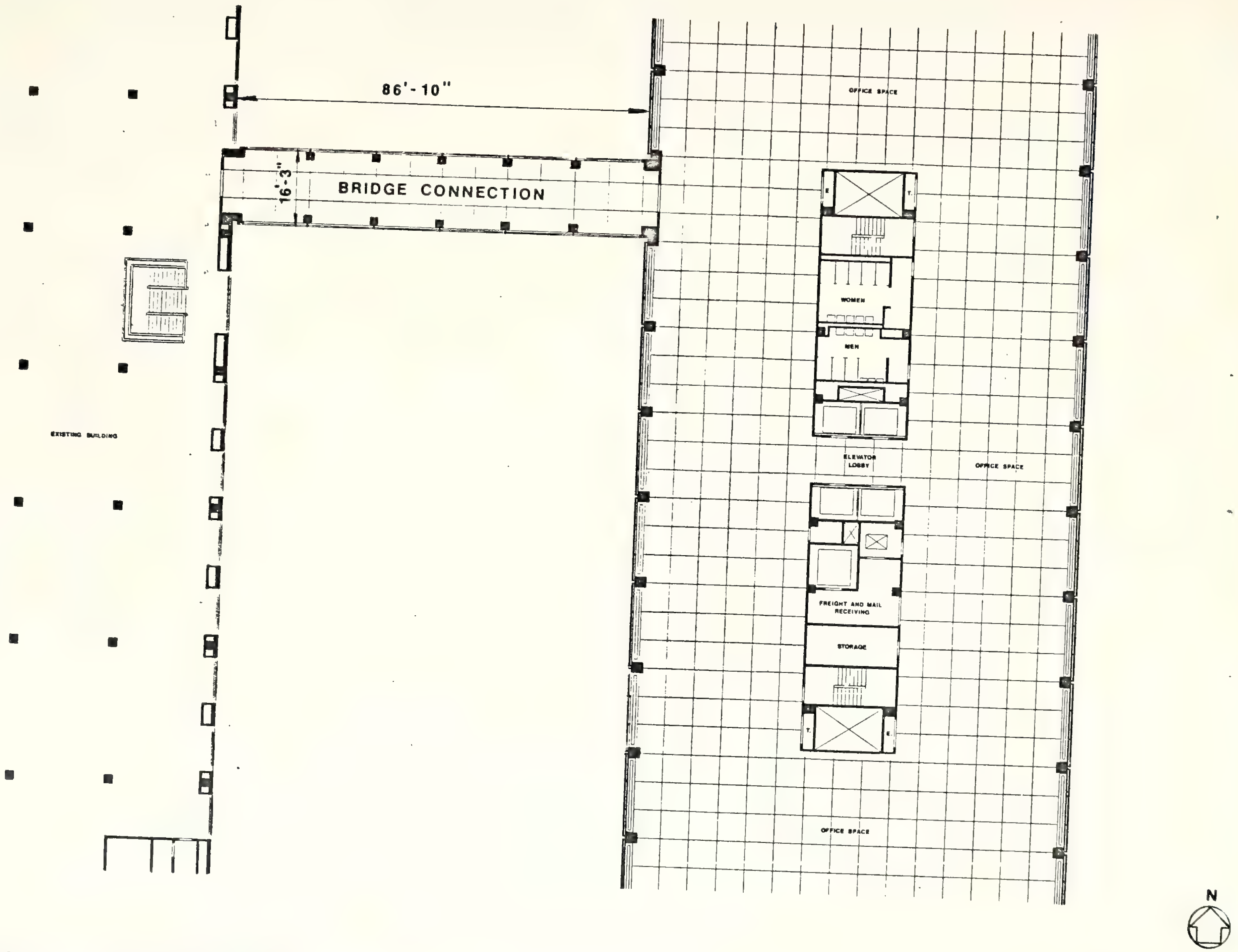
T/FASCIA EL. 239'-8 3/4"
PENTHOUSE FLR EL 227'-4 1/2"
7TH FLR EL 212'-4 1/2"
6TH FLR EL 197'-4 1/2"
5TH FLR EL 182'-4 1/2"
4TH FLR EL 167'-4 1/2"
3RD FLR EL 152'-4 1/2"
2ND FLR EL 137' 4 1/2"
1ST FLR EL 116'-9"
12'-4 1/4"
15'0"
15'-0"
15'-0"
15'-0"
15'-0"
15'-0"
20'-7 1/2"
122'-11 3/4"

LINCOLN NATIONAL CORPORATION FORT WAYNE, INDIANA

EAST ELEVATION

HOLABIRD & ROOT ARCHITECTS ENGINEERS

H.I.
1402-75
8/14/75

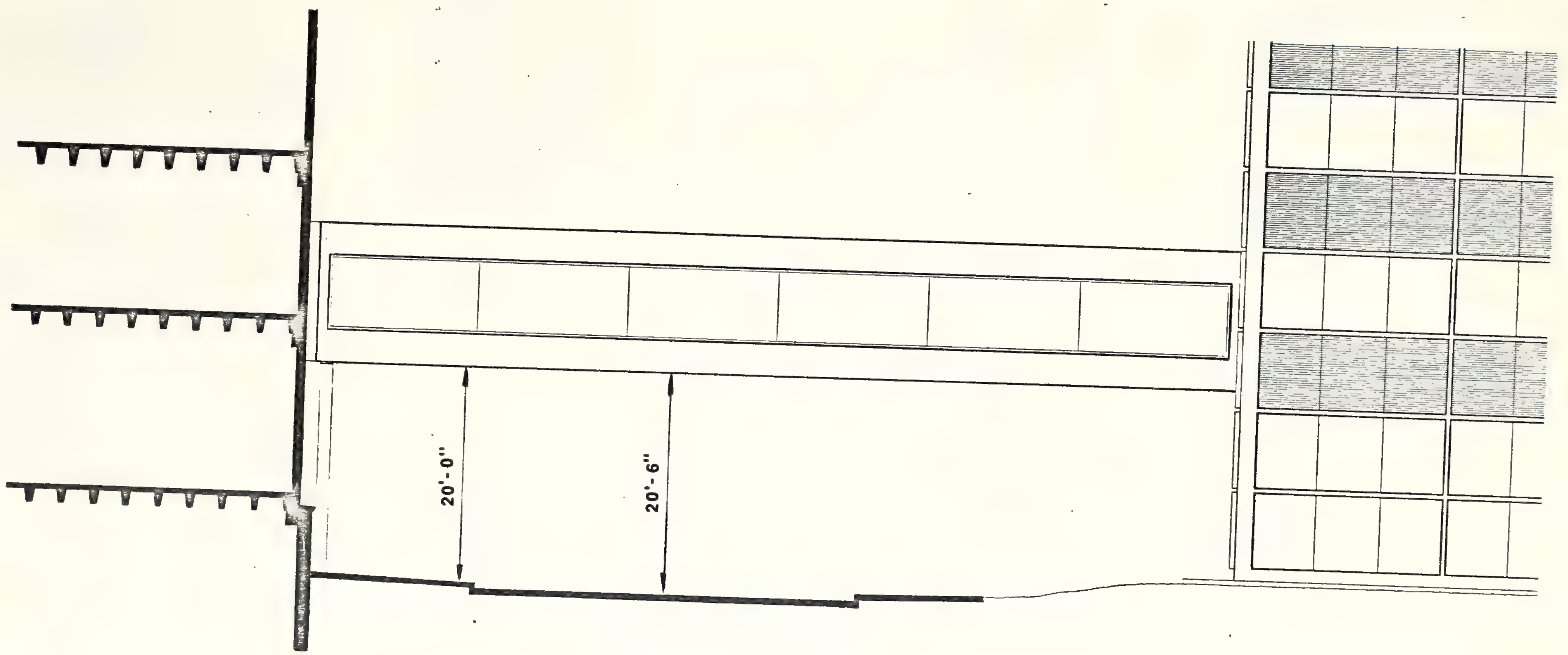

86'-10"
16'-3"
BRIDGE CONNECTION
OFFICE SPACE
WOMEN
MEN
ELEVATOR LOBBY
OFFICE SPACE
FREIGHT AND MAIL RECEIVING
STORAGE
OFFICE SPACE
EXISTING BUILDING
N

LINCOLN NATIONAL CORPORATION FORT WAYNE, INDIANA
PLAN OF BRIDGE CONNECTION

HOLABIRD & ROOT ARCHITECTS ENGINEERS

1402-75
H.I.
8/14/75

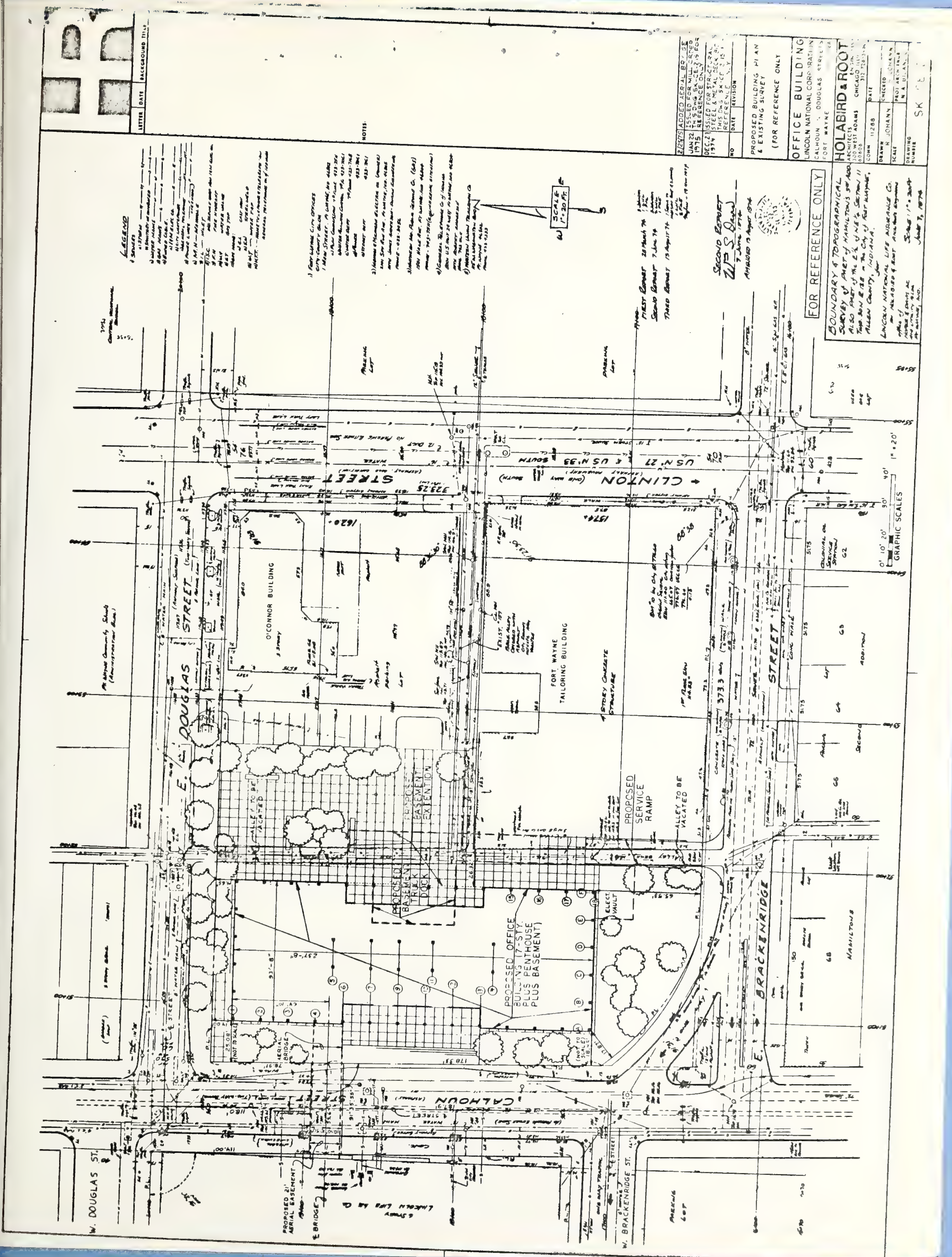
1402-75 H.I. 8/14/75



LINCOLN NATIONAL CORPORATION FORT WAYNE, INDIANA
SOUTH ELEVATION OF BRIDGE

HOLABIRD & ROOT ARCHITECTS ENGINEERS

H.I.
1402-75
8/14/75


OFFICE BUILDING
LINCOLN NATIONAL CORPORATION
CALHOUN & DOUGLAS STREETS
FORT WAYNE
HOLABIRD & ROOT
ARCHITECTS
300 WEST ADAMS
CHICAGO ILL.
PROPOSED BUILDING PLAN & EXISTING SURVEY
(FOR REFERENCE ONLY)
2/25/75 ADDED AERIAL BRIDGE
JAN 22 1975 ISSUED FOR MILL ORDER THIS DWG SK-CE-2 IS FOR REFERENCE ONLY
DEC. 23 1974 ISSUED FOR STRUCTURAL STEEL & METAL DECK BID THIS DWG SK-CE-2 IS FOR REFERENCE ONLY
NO
DATE
REVISION
COMM 11288
DRAWN R. JOHANN
CHECKED JOHANN
SCALE
DRAWING NUMBER
SK
FOR REFERENCE ONLY
BOUNDARY & TOPOGRAPHICAL SURVEY of PART of HAMILTON'S 3rd ADD. ALSO PART of the E½ of NE¼ SECTION 11 TWP. 30N R12E in the CITY of FORT WAYNE, ALLEN COUNTY, INDIANA.
LINCOLN NATIONAL LIFE INSURANCE CO.
SCALE 1" = 20FT
SECOND REPORT
AMENDED 13 August 1974
FIRST REPORT 28 March 74
SECOND REPORT 7 June 74
THIRD REPORT 13 August 74
LEGEND
SCALE 1" = 20 FT.
E. DOUGLAS STREET
CLINTON STREET
U.S. No. 27 & U.S. No. 33 SOUTH
CALHOUN STREET
E. BRACKENRIDGE STREET
W. DOUGLAS ST.
W. BRACKENRIDGE ST.
O'CONNOR BUILDING
FORT WAYNE TAILORING BUILDING
4 STORY CONCRETE STRUCTURE
PARKING LOT
ALLEY TO BE VACATED
PROPOSED BASEMENT EXTENSION
PROPOSED BASEMENT TRUCK DOCK
PROPOSED SERVICE RAMP
PROPOSED OFFICE BUILDING 17-STY. PLUS PENTHOUSE PLUS BASEMENT
ELECT. VAULT
PROPOSED 21' AERIAL EASEMENT
AERIAL BRIDGE
(NOT TO SCALE)
LINCOLN LIFE INS. CO.
GRAPHIC SCALES
0' 10' 20' 30' 40'
1" = 20'

1402-75 H.I.
8/14/75

FRONT

62-209-9 H 5

DECLARATORY RESOLUTION No. 1400 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Toledo Street from the East Property Line of Lafayette to the West Property Line of Monroe Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Toledo Street from theEast Property Line at Lafayette Street to the West Property Line of Monroe Street.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lot #125 and Lots 128 to 141 Inclusive all in Lewis addition and space known as Railroad right of way, said space and addition are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the Northwest Quarter section Thirty, Township 30, North, Range 12 East and Lie Wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 11 DAY OF August 19 75.

Attest:

Secretary Board of Public Works.

Board of Public Works.

62-207-8
8/14/75

DECLARATORY RESOLUTION No. 1399 19 75

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Fairwood Drive from the east property line of Radcliffe Drive to the east property line of Oakland Park Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Fairwood Drive from the east property line of Radcliffe Drive to the east property line of Oakland Park Addition.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 11 and 12, Oakland Park Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The east 14 feet ~~vacation~~ of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of ~~sewers, water mains, gas mains, electric pole lines and conduits~~, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described are situated in the northeast quarter, Section Thirty, Township 31 North, Range 12 East and lie wholly within the coprorate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 11 DAY OF August 1975.

Attest: Cona L. Smith
Secretary Board of Public Works.

Board of Public Works.

5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5704 -1975

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve with storm drainage, five (5) foot sidewalks, street lighting and paving Princeton Avenue

from the north property line of Trinity Boulevard

to the south property line of Yale Drive

By draining, curbing, grading and paving the roadway to a uniform width of twenty seven (27) feet B.B. including curbs ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.~~

with six (6) inch plain concrete, 6"x6" integral concrete curbs

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum of 40% of the construction cost shall be assessed ~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed~~ upon the real estate abutting on said Princeton Avenue as above described and on property within 150 feet of the line of the street to be improved, and balance of total cost upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) per ~~five (5) per~~ cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 11th *day of* August, 1975

BOARD OF PUBLIC WORKS:

Carl E. O'Neal

6 CALHOUN PRESS

G-1203-10
7/6/-

DECLARATORY RESOLUTION No. 1398 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the alley between Washington Boulevard and Jefferson Boulevard from the west property line of Union Street to the east property line of Rockhill Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Washington Boulevard and Jefferson Boulevard from the west property line of Union Street to the east property line of Rockhill Street.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - Opening - Condemnation of right of way for utility purposes is described as follows: Lots No. 640 to 650 Inclusive, All in Samuel Hanna Addition, Plat B., Wester Division. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter, Section Eleven and the southwest quarter, Section Two, Township 30 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 6th DAY OF August 19 75.

Attest: Edna J. Smith
Secretary Board of Public Works.

Carl E. O'Neal
Board of Public Works.

C2-200-24 H I
8/1/75

AGREEMENT

THIS AGREEMENT entered into by and between NORTHERN INDIANA PUBLIC SERVICE COMPANY, a corporation, hereinafter called "Northern Indiana," and the CITY OF FORT WAYNE, a municipality in Allen County, State of Indiana, hereinafter called "Fort Wayne," WITNESSETH:

Northern Indiana hereby grants to Fort Wayne, a permit and license to use the following described strip of land, to wit:

> Part of the lot between Hanna Street and Decatur Road, north of Paulding Road more particularly described as follows:
>
> The north 6.5 feet of the south 14 feet of the space between Decatur Road and Hanna Street with its south property line being Paulding Road in the southwest quarter of Section 24, Township 30 north, Range 12 east, City of Fort Wayne, County of Allen, State of Indiana. As shown on Exhibit A attached hereto and hereby made a part of this agreement.
>
> The intent is to obtain right-of-way for sidewalk construction along Paulding Road.

for the purpose of constructing thereon a sidewalk, five (5) feet in width.

This permit and license is granted subject to and upon the following terms, provisions and conditions:

Northern Indiana reserves the right to cross over or under such sidewalk with its equipment, vehicles, machinery and facilities in the operation, maintenance and construction of its utility and corporate purposes.

Northern Indiana reserves, and has the right to cut any sidewalk on said strip of land for the construction or installation of any of its facilities and it will replace at its expense.

Access for the purposes of construction and maintenance of the herein described sidewalk is hereby granted by Northern Indiana over its adjoining land to the south of the herein described property.

Any damage to the tile, fences or property of Northern Indiana on said strip of land or on the lands of Northern Indiana adjoining said strip of land by Fort Wayne in the installation, construction, repair, renewal or removal of said sidewalk shall be promptly paid for by Fort Wayne.

These presents shall be binding on the parties hereto, and upon their respective successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement this 23rd day of July, 1975.

NORTHERN INDIANA PUBLIC SERVICE COMPANY

BY

President

ATTEST:

Secretary

CITY OF FORT WAYNE, INDIANA

By

ATTEST:

Edna L. Smith

STATE OF INDIANA
SS
COUNTY OF LAKE

BE IT REMEMBERED that on this 23rd day of July, 1975, before me, a Notary Public, in and for the County and State aforesaid, personally appeared C. D. Rees, President and J. E. Reil, Secretary, respectively of Northern Indiana Public Service Company, and each acknowledged the execution of the above and foregoing instrument in behalf of said corporation as the voluntary act and deed of said corporation and of said officials for said corporation for the uses and purposes therein set forth.

WITNESS my hand and notarial seal the day and year first above written.

Loraine Wall

Notary Public Loraine Wall

My commission expires:

December 14, 1975

STATE OF INDIANA
SS
COUNTY OF ALLEN

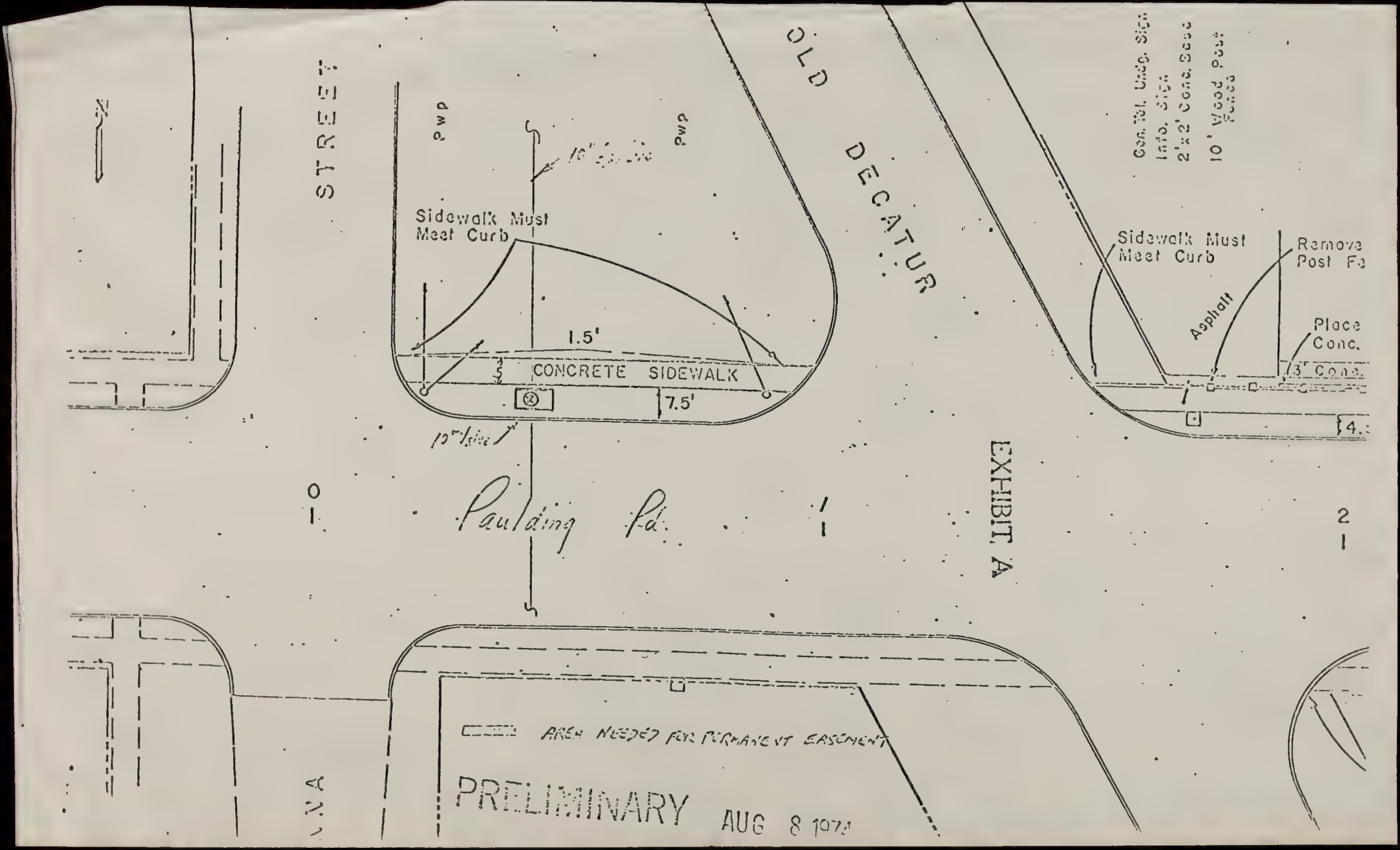
BE IT REMEMBERED that on this 30 day of July, 1975, before me, a notary public, in and for the county and state aforesaid, personally appeared Jerry D Boswell, of the City of Fort Wayne, Indiana, and Edna L Smith, to me well known and personally known to me to be the such Chairman and Clerk respectively, and to be the persons who executed the foregoing instrument for and on behalf of and in the name of the City of Fort Wayne, Indiana and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act of the City of Fort Wayne, Indiana for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this 30 day of July, 1975.

Anne J Fox

Notary Public

My commission expires: March 6, 1976



STREET
Pwp
Pwp
10" Sewer
OLD DECATUR
Sidewalk Must Meet Curb
1.5'
CONCRETE SIDEWALK
7.5'
10" Sewer
Paulding Rd.
0
1
1
2
1
Con. Tel. Und. Sign
Info. Sign
2'x2' Conc. Base
10' Wood Post Fence
Sidewalk Must Meet Curb
Asphalt
Remove Post Fe
Place Conc.
3" Conc.
4.
AREA NEEDED FOR PERMANENT EASEMENT
NA

EXHIBIT A

PRELIMINARY AUG 8 197

SEWER EASEMENT RESOLUTION NO. 139-75

(Temporary)

For the condemnation of a temporary easement for the purpose of grading and landscaping all of Lot # 58 Whiteoak Park Addition. Being in N.E. 1/4 of Sec. 6-T-30N, R13E, Adams Township, Fort Wayne, Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn a temporary easement on the above described real estate.

As set forth on the attached drawings.

TEMPORARY EASEMENT

The temporary easement to expire two (2) years from the date of execution.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof.

Said lot affected by the above described condemnation is situated in the northeast 1/4, Section No. 6, Township 30 North, Range 13 East.

Adopted this 30 day of July 1975

W. D. Braswell

Carl E. O'Neal

Betty Lou Dault

Board of Public Works

Attest:

Evan L. Smith

Clerk

Reference: Water Quality Control Project, Division II

Terminal Ponds

12-186-7

STREET LIGHTING RESOLUTION NO. 110-1975
NORTH HIGHLANDS ADDITIONS

WHEREAS, North Highlands Additions and adjacent properties have street lighting that is non-existent or deteriorated, and

WHEREAS, over 55% of the property owners in North Highlands Additions, bounded by State Boulevard, Jesse Avenue, Spring Street and Tyler Avenue, have petitioned the Board of Public Works for the installation of new street lighting with underground wiring, and

WHEREAS, engineering plans and specifications, estimates and primary assessment figures have been prepared by the Street Light Engineering Department and filed with the Board of Public Works,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, that new street lighting with underground wiring shall be installed in North Highlands Additions, including the area bounded by State Blvd., Jesse Avenue, Spring Street and Tyler Avenue. All properties within said boundries shall be subject to an assessment for this street lighting resolution, _except_ the following:

Along State Boulevard

Lots No. 2 thru 9 and Lot No. 12 in State Blvd. Addition

Lots No. 1 thru 4 and 7 thru 20 in Rosemont Addition

Lots 17 thru 30 and 33 thru 38 in State Blvd. Addition

Along Spring Street

Lots No. 10-11 in Block 1, North Highlands Addition

Lots No. 106-110 in Block 12, North Highlands Addition

Lots No. 200-203 in Block 20, North Highlands Addition

Lots No. 223-226 in Block 21A, North Highlands Addition

Lots No. 243-250 in Block 39A, North Highlands Addition

A maximum cost of $.018 per square foot of lot area shall be apportioned against and paid by the property owners benefited, with the City of Fort Wayne, Indiana, paying the balance of cost of said lighting improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana entitled, "Public Improvements in Platted Additions", Burns 48-3001, etc.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six(6) per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of same, or for payment of any bond, bonds, certificate, or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessment of property, collection of assessments and issuance of bonds therefore, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

ADOPTED THIS 28 day of July, 1975.

BOARD OF PUBLIC WORKS

Carl E. O'Neal

ATTEST:

Clerk

12-128-6 H I
7/24/75

DECLARATORY RESOLUTION No. 1397 1975

For the Vacation - Opening - ~~Condemnation of right of way for utility purposes~~ of the first alley south of Brackenridge Street from the west property line of Calhoun Street to the east property line of the first alley west of Calhoun Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley south of Brackenridge Street from the west property line of Calhoun Street to the east property line of the first alley west of Calhoun Street.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lot #61, Brackenridges Addition and Lot #6, Bakers Addition. Said Additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter Section Eleven, Township 30 north, Range 12 east, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 24 DAY OF July 1975.

Attest: ______________________
Secretary Board of Public Works.

Carl E. O'Neal

Board of Public Works.

/

12-180-5 H.I.
7/24/75

DECLARATORY RESOLUTION No. 1396 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Donnell Avenue from the east property line of Lots #31 and #44, Norwood Augmented Addition to its western terminus

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Donnell Avenue from the east property line of Lots #31 and #44, Norwood Augmented Addition to its western terminus.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots #30, #31, #44 and #45, Norwood Augmented Addition and Tract #4, Housers Sub. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter Section Twenty Two, Township 31 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 24 DAY OF July 1975.

Attest:
Secretary Board of Public Works.

Carl E. O'Neal
Betty Lou [illegible]
Board of Public Works.

IMPROVEMENT RESOLUTION NO. 5699-1975

ILLSLEY DRIVE - BROADWAY TO INDIANA

Repair of Curbs, Sidewalks and Street
Lights

WHEREAS, Illsley Drive from Broadway to Indiana has curbing, sidewalks and street lighting that have deteriorated, and

WHEREAS, the property owners on said street have contacted the Board of Public Works requesting curbs, sidewalks and street lights be repaired, and

WHEREAS, the property owners have committed themselves to repair defective sidewalk (as determined by the City) at their sole cost, and

WHEREAS, the City has agreed to repair the curbings and wingwalks and redo the street lighting, and

WHEREAS, this represents the continuing effort of the Board of Public Works to increase property value by maintaining basic improvements and reducing safety hazards to pedestrians.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana that bids shall be received and work ordered for the repair of all deteriorated curbings and wingwalks. Street lighting rehabilitation shall also be ordered; all of which shall be paid for from City funds.

The property owners shall repair their defective sidewalks pursuant to the agreement reached. In the event any property owner fails to accomplish said repairs, City may initiate a resolution having said repairs made and assessing property owners full cost thereof.

ADOPTED THIS 21st day of July, 1975.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Carl E. O'Neal

ATTEST:
Edna L. Smith
Clerk

IMPROVEMENT RESOLUTION NO. 5703, 1975

LUTHERAN HOSPITAL CURB, SIDEWALK AND PARAPLEGIC RAMPS

WHEREAS, the Board of Public Works has adopted a program requiring property owners, to repair sidewalks in specified areas, as provided in Burns Statutes 48-2709, and,

WHEREAS, the City of Fort Wayne and the Lutheran Hospital of same City have entered into an agreement whereby each party has agreed to pay 50% of the total cost for restoration of sidewalks, curbs, paraplegic ramps where necessary, and,

WHEREAS, representatives of the Board of Public Works have made detailed inspection of walks and curbs within the following geographic area:

> Bounded by Home Avenue on the north, Fairfield Avenue on the east, Wildwood Avenue on the south and South Wayne Avenue on the west, except where sidewalk acceptable to the Board of Public Works is now in place.

NOW, THERFORE, BE IT RESOLVED BY the Board of Public Works of the City of Fort Wayne, Indiana, since entering into an agreement with Lutheran Hospital of same City, to restore sidewalks, curbs and add paraplegic ramps where necessary and since plans and specifications for same are now in the office of the Board of Public Works, such improvement is now ordered.

The cost of said improvement shall be assessed upon the City of Fort Wayne for fifty per cent (50%) of the total cost and upon the Lutheran Hospital of same City for fifty per cent (50%) of the total cost in accordance with an agreement on file in the office of the Board of Public Works, all in accordance to the method and manner provided for in the Acts of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

ADOPTED this 21 day of July, 1975.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Boswell

Carl E O'Neal

ATTEST:

orm 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5701

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Emma Avenue by paving, sidewalks and street lighting

from the west property line of Steup Avenue to a point 160 Ft. west thereof.

to the property line of

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven (27) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with six (6) inch Plain Concrete, 6"x6" curbs and 5 foot sidewalk 4" depth

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum of $16.50 per front foot ~~The total cost of said improvement, excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said Emma Avenue as above described and on property within 150 feet of the line of the street to be improved, and the balance of the total cost upon the City of Fort Wayne, Indiana, ~~to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) per ~~five (5) per~~ cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 16 *day of* July, 1975

BOARD OF PUBLIC WORKS:

Carl E. O'Neal

Betty Lou Nault

UN PRESS

ty

Form 1931

DEPARTMENT OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Street, Alley and Sidewalk Improvement Specifications

For Draining, Grading, Curbing, Paving and Improving
Including Street Lighting
Emma Avenue

from the west property line of Steup Avenue to a point 160 feet west thereof

to the .... property line of ....

(excepting the intersections of transverse streets that are already paved)
~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation or with six (6) inch Plain Concrete.~~

~~8" Macadam, 2" Binder and 1" Asphalt Top may be used for Street improvements.~~
~~A plain six (6) inch Concrete pavement may be used for Alley improvements.~~
~~A plain five (5) inch Concrete pavement may be used for Sidewalk improvements.~~
with six (6) inch Plain Concrete, 6"x6" curbs and 5 foot sidewalks 4" depth

length 160 lineal feet, center of street, alley or sidewalk, measurement, width 27 B.B. feet, between curbs or outside forms. Contractor will divide his cost by unit price to ascertain his bid price per lineal foot.

(expecting so much of the width, if any, as the Street Railway Company is bound by contract or otherwise to improve or pay the cost of improving, if such railway has made application or petition to construct all such portion of the improvement), under Improvement Resolution No. 5701, passed by the Board of Public Works of Fort Wayne, Indiana, the .... day of .... 19......

6 CALHOUN PRESS

12-252-11

STREET LIGHTING RESOLUTION NO. 109-1975

RUDISILL BLVD. - FIRST ALLEY WEST OF CALHOUN TO BROADWAY

WHEREAS, Rudisill Blvd. from the first alley west of Calhoun to Broadway has street lighting that is deteriorated and in need of repairs or is non-existent, and

WHEREAS, over 75% of the property owners on said Rudisill Blvd. have petitioned the Board of Public Works for the installation of new street lighting, and

WHEREAS, said petition was filed pursuant to Indiana Code, Sections 19-5-22-1 through 19-5-22-5 and said petition stipulates property owner's share of said lighting shall not exceed $3.31 per lineal foot, and

WHEREAS, said petition has requested ornamental town and country fixtures with underground wiring, and

WHEREAS, engineering plans, specifications, estimates and primary assessment figures have been prepared by the electrical engineering department and filed with the Board of Public Works,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, that new street lighting with underground wiring shall be installed on both sides of Rudisill Blvd. from the first alley west of Calhoun Street to Broadway.

The cost of said street lighting improvement shall be shared 60% from City funds and 40% assessments to the property owners, with a maximum assessment to the property owners of $3.31 per lineal foot. Said proceedings shall be all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana identified as Indiana Code, Sections 19-5-22-1 through 19-5-22-5.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six (6) per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessment of property, collection of assessments and issuance of bonds therefore, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

ADOPTED this 16th day of July, 1975.

BOARD OF PUBLIC WORKS

Carl E. O'Neal

ATTEST:

Edna I. Smith

Clerk

62-164-8 H-5
7/14/75

DECLARATORY RESOLUTION No. 1395 19 75

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Fernwood Avenue from a point 25 feet east of the east line of Herman Young's Homestead Addition, Section "A" to the west property line of Parnell Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Fernwood Avenue from a point 25 feet east of the east line of Herman Young's Homestead Addition, Section "A" to the west property line of Parnell Avenue.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - Opening - ~~Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Space in the northwest quarter of Section 25, Township 31 north, Range 12 east. Said space is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described are situated in the northwest quarter Section Twenty five, Township 31 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 14 DAY OF July 19 75.

Attest: Edna S. Amick
Secretary Board of Public Works.

Carl E. O'Neal
Board of Public Works.

62-164-7 H.

7/14/75

DECLARATORY RESOLUTION No. 1394 19 75

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Dells Avenue from the south property line of North Schomburg Drive to its southern terminus.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Dells Avenue from the south property line of North Schomburg Drive to its southern terminus.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 4 & 5 Schomburg Dells Addition Amended and part of Lot #3 Archers Out Lots, said Additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described south 14 feet street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance ~~of sewers, water mains, gas mains, electric pole lines and~~ conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter Section Twenty Seven, Township 31 north, Range 12 east, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 14 DAY OF July 1975.

Attest: ______________________
Secretary Board of Public Works.

Carl E. O'Neal

Board of Public Works.

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5702 -1975

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve first alley north of Sixth Street

from the east property line of Cass Street

to the west property line of Harrison Street

By draining, curbing, grading and paving the roadway to a uniform width of twelve (12) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

7" Plain Concrete

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum of 75% of the construction cost of the project ~~The total cost of said improvement, excepting the cost of street and alley intersections~~, shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, and the balance of the total cost upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) per ~~five (5) per~~ cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 14 *day of* July, 1975

BOARD OF PUBLIC WORKS:

Carl E. O'Neal

6 CALHOUN PRESS

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5700

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Dodge Avenue

from the east property line of White Oak Avenue

to the west property line of Nordholme Avenue

By draining, curbing, grading and paving the roadway to a uniform width of twenty seven (27) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.~~

with six (6) inch Plain Concrete and 6" x 6" Integral Concrete Curbs

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum of 75% of the construction cost shall be assessed ~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed~~ upon the real estate abutting on said Dodge Avenue as above described and on property within 150 feet of the line of the street to be improved, and balance of the total cost upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) per ~~five (5) per~~ cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 16 *day of* July, 1975

BOARD OF PUBLIC WORKS:
Carl E. O'Neal
Betty Lan Nault

6 CALHOUN PRESS

Memorandum of Agreement

WHEREAS, The City of Fort Wayne, Indiana ("the City"), Allen County ("the County"), and the Indiana State Highway Commission ("the State") have only limited resources available for their respective street and highway improvement requirements; and

WHEREAS, the City, the County, and the State have been negotiating for many months in an attempt to arrive at an agreement that would permit them to cooperate on certain street and highway improvement programs in a manner permitting the most effective use of their resources; and

WHEREAS, the City, the County and the State recognize that considerations of safety and traffic control dictate that certain projects be given immediate priority; and

WHEREAS, for reasons of economy, the State is desirous of relinquishing and rerouting certain State Highways which are presently routed over thoroughfares within the City and County, and

WHEREAS, in order to accomplish the removal of intercity truck traffic from such thoroughfares, the City is requesting the relinquishment of said State Highways; and

WHEREAS, the City, the County and the State are in agreement that certain improvements shall be made upon such thoroughfares prior to the relinquishment and rerouting of said State Highways;

NOW, THEREFORE, In consideration of the premises and of the terms and conditions hereinafter set forth, it is mutually agreed as follows with regard to the projects hereinafter described:

6 CALHOUN PRESS

1. Anthony Boulevard Bridge

The State and the County will widen the existing Anthony Boulevard Bridge on State Road 37 over the Maumee River to 48 feet width from curb to curb, and with sidewalks on each side. The State with the cooperation of the County will also reconstruct the grade crossing over the tracks of the Norfolk & Western Railway Company and relocate the crossing signals. Participation will be 50% State and 50% County.

2. State Road 37 - U.S. 24 to U.S. 30 By-Pass

The State will resurface State Road 37 2.05 miles from U.S. 24 to 0.68 miles south of U.S. 30 By-Pass as shown in Exhibit A.

The City will pay one-half of the cost of specified curb removal and new curb. The State will pay the remaining one-half of the cost of curb work.

Upon completion of the bridge construction, railroad crossing improvement and resurface work referred to in item 1 and 2, State Road 37 will be relinquished to the City from U.S. 24 to U.S. 30 By-Pass.

3. U.S. 27 North - U.S. 30 By-Pass to I-69

The State will reconstruct U.S. 27 from its intersection with the U.S. 30 By-Pass north to its intersection with Washington Center Road. Such reconstruction will be in accordance with plans, included as Exhibit "B", provided by the City to the State. The City will obtain the necessary grants of right-of-way and deliver documentation evidencing the same to the State. The City will pay for lighting and sidewalks if included in the State construction contract. Upon completion of this work, the State will relinquish present U.S. 27 from Northrup to I-69 to the City.

4. The State will perform patching, wedging, and joint sealing on State Road 14 from I-69 to U.S. 24, as shown in Exhibit "C". Upon completion of this work, State Road 14 will be relinquished to the City and County from I-69 to U.S. 24.

5. The State will perform patching, wedging, joint sealing, and resurfacing of a portion of U.S. 24 from I-69 on the west to U.S. 30 on the east, as shown in Exhibit "D". The City will contribute one-half the cost of curb removal and replacement. The State will pay the remaining one-half cost of curb work. Upon completion of this work, U.S. 24 will be relinquished to the City and County from I-69 on the west to U.S. 30 By-Pass on the east.

* *

This Memorandum is made subject to all of the prohibitions imposed upon the parties by law relative to the encumbrance of funds, or contractural authority.

The parties further agree that this is only a Memorandum of Intent and will be honored upon the completion of the work as provided herein, but shall not give rise to an action at law or in equity.

Board of Commissioners of Allen County

City of Fort Wayne

by ______________
Mayor

Fort Wayne Board of Public Works

by ______________ Boswell 4-17-75
Chairman

Common Council of the City of Fort Wayne

by ______________
President

Indiana State Highway Commission

by ______________
Chairman

June 5, 1975

Exhibit "A"

Contract No.

Project No. Section 11-231

On State Road No SR 37 in ALLEN County

ITEMIZED PROPOSAL—

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE		AMOUNT	
			DOLS.	CENTS	DOLLARS	CENTS
1. CONSTRUCTION SIGN, XW-1	4	EA				
2. CONSTRUCTION SIGN (INTERIOR) XW-1	10	EA				
3. CONSTRUCTION SIGN XM-1	4	EA				
4. BITUMINOUS PATCHING	300	TON				
5. SEALING CRACKS & JOINTS	7	TON				
6. BITUMINOUS MATERIAL APPLIED TACK COAT, AE-T with latex	20	TON				
7. COVER AGGREGATE	50	TON				
8. BITUMINOUS BINDER	2800	TON				
9. BITUMINOUS SURFACE WITH 3% latex	2900	TON				
10. BITUMINOUS Mixture FOR APPROACHES	100	TON				

GRAND TOTAL FOR $

Submitted by
(Contractor sign Company Name here)

Letting of 19

This blank proposal form approved as to legality 2-16-34

Exhibit "A"

Contract No. ____________

______ Project No. ______ Section 11-231

On State Road No. SR 37 in Allen County

ITEMIZED PROPOSAL—

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE		AMOUNT	
			DOLS.	CENTS	DOLLARS	CENTS
11. Concrete Curb Removal	20,850	Ln.Ft.				
12. Concrete Curb	20,850	LnFt				
13. Castings Adjusted To Grade	60	EA				

GRAND TOTAL FOR $

Submitted by ____________
(Contractor sign Company Name here)

by ____________

Letting of ____________ 19 ____

This blank proposal form approved as to legality 2-16-34
Philip Lutz, Jr., (Sig.) Attorney General.

Exhibit "C"

Contract No.

Project No. Section U-231

On State Road No. SR14 in ALLEN County

ITEMIZED PROPOSAL—

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE		AMOUNT	
			DOLS.	CENTS	DOLLARS	CENTS
01. Bituminous Patching	50	TON				
02. Sealing Cracks & Joints	5	TON				
03. Bituminous Center Curb Type "A"	80	L.Ft.				
04. Construction Sign XW-1	4	EA				
05. Construction Sign XM-1	4	EA				

GRAND TOTAL FOR $

Submitted by
(Contractor sign Company Name here)

Letting of 19

This blank proposal form approved as to legality 2-16-34

Exhibit "D"

Contract No.

Project No. Section U-231

On State Road No. U.S. 24 in ALLEN CountY

ITEMIZED PROPOSAL—

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE		AMOUNT	
			DOLS.	CENTS	DOLLARS	CENTS
1. CONSTRUCTION SIGN YW-1	4	EACH				
2. CONSTRUCTION SIGN XW-1 (INTERIOR)	70	EACH				
3. CONSTRUCTION SIGN XM-1	4	EACH				
4. BITUMINOUS PATCHING	1250	TON				
5. SEALING CRACKS & JOINTS	36	TON				
6. CURB REMOVAL	35,000	L.FT.				
7. STRAIGHT CONCRETE CURB	35,000	L.FT.				
8. BITUMINOUS MATERIAL APPLIED TACK COAT	60	TON				
9. H.A.C. BINDER (WEDGING)	500	TON				
10. COVER AGGREGATE	141	TON				
11. H.A.C. SURFACE TYPE "B"	8500	TON				

GRAND TOTAL FOR $

Submitted by
(Contractor sign Company Name here)

by

Letting of 19

This blank proposal form approved as to legality 2-16-34
Philip Lutz, Jr., (Sig.) Attorney General.

Exhibit "D"

Contract No. ____________

____________ Project No. ____________ Section U-231

On State Road No. U.S. 24 in ALLEN County

ITEMIZED PROPOSAL—

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE		AMOUNT	
			DOLS.	CENTS	DOLLARS	CENTS
12. BITUMINOUS MIXTURE FOR APPROACHES	280	TON				
13. DRAINAGE STRUCTURE REMOVAL	12	EACH				
14. CASTINGS ADJUSTED TO GRADE	143	EACH				
15. RECONSTRUCTED STRUCTURE	35	L.FT.				
16. TYPE "A" INLET	1	EACH				
17. TYPE "A" CATCH BASIN	2	EACH				
18. TYPE "A2" INLET COMPLETE	5	EACH				
19. TYPE "A2" CATCH BASIN COMPLETE	21	EACH				
20. TYPE "A15" CATCH BASIN COMPLETE	14	EACH				
21. TYPE "J" INLET	1	EACH				

GRAND TOTAL FOR $

Submitted by ____________ (Contractor sign Company Name here)

by ____________

Letting of ____________ 19 ____

This blank proposal form approved as to legality 2-16-34 Philip Lutz, Jr., (Sig.) Attorney General.

Exhibit "D"

Contract No.

Project No. Section U-231

On State Road No. U.S. 24 in ALLEN County

ITEMIZED PROPOSAL—

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE		AMOUNT	
			DOLS.	CENTS	DOLLARS	CENTS
22. TYPE 2 CATCH BASIN GRATE	5	EACH				
23. TYPE 2 MANHOLE COVER	3	EACH				
24. CMP. 12 INCH	230	L.FT.				

GRAND TOTAL FOR $

Submitted by

(Contractor sign Company Name here)

by

Letting of 19

This blank proposal form approved as to legality 2-16-34
Philip Lutz, Jr., (Sig.) Attorney General.

STATE of INDIANA

1816

INDIANAPOLIS

INDIANA STATE HIGHWAY COMMISSION
100 North Senate Avenue
Indianapolis, Indiana 46204

Room 1101, State Office Building
317-633-5816

June 6, 1975

Honorable Ivan A. Lebamoff
Mayor of Fort Wayne
City Hall
Fort Wayne, Indiana

Subject: Memorandum of Agreement
City - County - State

Dear Mayor Lebamoff:

Attached for your records is an original signed copy of a Memorandum of Agreement between the Indiana State Highway Commission, The City of Fort Wayne and Allen County providing for improvements to be made to certain State Highways and the subsequent relinquishing of these routes to the City or the County.

This Memorandum of Agreement was executed by the Chairman of the Indiana State Highway Commission on June 5, 1975.

An agreement between the Indiana State Highway Commission and the City (or County) setting out the costs and method of payment will be required prior to performing the work on each project.

Very truly yours,

G K Hallock

G. K. Hallock
Chief Highway Engineer

GKH:DOE:sl
Agreements *
cc: Mr. Boehning
Mr. Marsh
Mr. Hallock
* Mr. Waggoner
* Mr. Brossart
Mr. Frick
* Mr. Yoder
* Mr. Lee Rush
* Board of County Commissioners of Allen County
* File

FRONT

62-151-82

IMPROVEMENT RESOLUTION NO. 5698, 1975

Rudisill Boulevard curbs, wingwalks and drainage structures to be improved from the west curb line of Harrison Street to the east curb line of Broadway.

RESOLVED BY THE BOARD OF PUBLIC WORKS of the CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to remove and replace curbing, corner wingwalks and restore drainage structures where necessary, on Rudisill Boulevard from the west curb line of Harrison Street to the east curb line of Broadway, and

WHEREAS, this represents the continuing effort of the Board of Public Works of said City to increase property values by maintaining basic improvements and reducing safety hazards to pedestrians, and

WHEREAS, representatives of the Board of Public Works have made detailed inspection of curbs, corner wingwalks and drainage structures within the above described area,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of said City that all curbs, corner wingwalks and drainage structures so designated by above representatives shall be removed and replaced, all in accordance with details, drawings and specifications on file in the office of said Board of Public Works and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, Indiana and that no special benefits will accrue to any property adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana from appropriate funds.

ADOPTED, this 2 day of July, 1975.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Carl E. O'Neal
Betty Lou Knault

ATTEST:

IMPROVEMENT RESOLUTION NO. 5697, 1975

CALHOUN STREET PARKING LOT

WHEREAS, the Board of Public Works of the City of Fort Wayne, Indiana recognizes the need to provide off street parking in the vicinity of the 1900 block of South Calhoun Street, and

WHEREAS, the Board of Public Works of said City has determined that a twenty eight (28) space Parking Lot is necessary in the 1900 block of South Calhoun Street,

NOW, BE IT THEREFORE RESOLVED, by the Board of Public Works of said City that a twenty eight (28) space parking lot be constructed in the 1900 block of South Calhoun Street, more particularly described as the north portion of Lot No. 1, Williams Addition, now being leased by the City of Fort Wayne from the owner, Indiana Auto Driving School, and the vacated alley to the north of the aforementioned lot.

The cost of said improvement shall be paid by the City of Fort Wayne, Indiana from appropriated funds.

ADOPTED this 30 day of June, 1975.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Carl E. O'Neal

ATTEST

62-146-8 H I
4-12

IMPROVEMENT RESOLUTION NO. 5695, 1975

For restoring and improving Kensington Boulevard from the south property line of Lake Avenue to the south curb line of Niagara Drive with curbs, sidewalks and slurry sealing that portion of Kensington Boulevard as platted south of Columbia Avenue to its southern terminus.

WHEREAS, the BOARD OF PUBLIC WORKS of the CITY OF FORT WAYNE, INDIANA adopted a program requiring property owners to repair sidewalks in designated areas as provided for in Burns Statutes 48-2709, and

WHEREAS, the Board of Public Works of said City has recognized a petition submitted by resident property owners on said above described street requesting street resurfacing and new curbs where needed with the property owners paying 25% of the total cost of curb replacement, and

WHEREAS, some sidewalks in the area are deteriorated and will be replaced, under private contract, concurrently with curb repair at the expense of the property owners, and

WHEREAS, the curb will be constructed around the interior island parkstrips and elsewhere along the street as designated by the project engineer, and

WHEREAS, this represents the continuing effort of the Board of Public Works to increase property values by maintaining basic improvements and reducing safety hazards to pedestrians, and

WHEREAS, representatives of the Board of Public Works made detailed inspections of walks and curbs in the aforementioned area,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that arrangements for repair of all defective sidewalks within the aforesaid area must be made by the property owner privately within thirty (30) days from the date of confirmation of this Resolution or by the City of Fort Wayne through this Resolution, all in accordance with the details, drawings and specifi- on file in this office of the Board of Public Works of said City, and such improvements are now ordered.

Twenty five (25) per cent of the cost of the curbs of said improvement and one hundred (100) per cent of the cost of the sidewalks shall be assessed upon the affected real estate abutting on above described street and upon the City of Fort Wayne, Indiana for seventy five (75) per cent of the cost of curbing and for total cost of slurry sealing and resurfacing, all according to the method and manner provided for in the Acts of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six (6) per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collections of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments therto and supplemental thereof.

ADOPTED THIS 30 day of June, 1975

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA
J. D. Boswell
Carl E. O'Neal
Betty Lou Dawes

ATTEST:

IMPROVEMENT RESOLUTION NO. 5696, 1975

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, That it is deemed necessary to improve Ardmore Avenue by resurfacing from the north property line of Lower Huntington Road to the south right of way line of Norfolk and Western Railroad to a uniform width of twenty-one (21) feet with:

a. A leveling and wedge course, variable in depth each side of Hot Asphalt #4 Binder to approximately 4" average overall depth,

b. An overall lay of 2" Hot Asphalt #9 Binder

c. An overall lay of 1¼" Hot Asphalt State "B" Mix including intersections,

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

IT IS HEREBY FOUND by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from appropriate funds.

ADOPTED, this 25 day of June, 1975.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Carl E. O'Neal

ATTEST:

G2-131-12-H2
6/23/75

AGREEMENT

THIS AGREEMENT made as of the 3rd day of June in the Year 1975 by and between the City of Fort Wayne, Indiana (hereinafter called the Owner), acting by and through the Board of Public Works, and Philip L. Schnelker, Inc., Consulting Engineers (hereinafter called the Engineer), Fort Wayne, Indiana.

WITNESSETH, that whereas the Owner intends to construct or cause to have constructed certain roadway improvements to Osage Street between Burgess Street and Richardson Streets, including pavement widening, new curbs and gutters, new sidewalks, and a new retaining wall with handrails (hereinafter called the Project).

That whereas the Owner desires certain direct assistance in the preparation of the Construction Drawings and Specifications in order to expedite construction of the Project.

That whereas the Owner finds that time is of essence in completing said Project Plans and Specifications, and said Owner finds himself currently without the necessary manpower to expedite the details so required for completion of the Project Plans and Specifications,

NOW THEREFORE, the Owner and Engineer in consideration of the mutual covenants set forth, agree as follows:

A. That the intent of this Agreement is for the Engineer to lend professional assistance to the Owner in the completion of the Project Plans and Specifications at the direction of and under the supervision of the Owner.

B. That immediately upon execution of this Agreement the Owner will provide the Engineer with a complete field survey including topography, in note form, for plotting of same by the Engineer.

This Owner shall diligently and promptly provide consultation and advice as to the design requirements and limitations of the project as may be applicable.

D. The Engineer shall diligently prepare the required Plans for the Project in accordance with the instructions, requirements, etc., as may be issued by the Owner.

E. The Owner shall diligently review all Plans and other documents prepared by the Engineer in timely fashion, and the Engineer shall promptly make any required changes and/or modifications in the Plans as directed by the Owner after the Owner's review of the Engineer's submissions.

F. The Engineer shall perform said services in timely fashion as to cause minimum delay to the Owner in advertising the Project for Construction Bids. Based upon current knowledge of the Owner's requirements the time contemplated by the Engineer for completion of his duties is estimated at 30 days after execution of this Agreement and authorization to the Engineer to proceed.

G. The Owner agrees to pay and the Engineer agrees to accept payment for his services as follows:

> A basic fee of Eight percent (8%) of the project construction bid costs, with the provision that the maximum fee payable shall not exceed $10,000.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement the day and year first above written.

Board of Public Works
City of Fort Wayne, Indiana

Carl E. O'Neal

Date: June 23, 1975

ATTEST

Approve as to Form and Legality

Philip L. Schnelker, Inc.
Consulting Engineers

Philip L. Schnelker President

Secretary

Date: June 4 1975

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONTSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

REAL ESTATE LEASE

THIS AGREEMENT, made and entered into by and between MARIE L. REPLOGLE (hereinafter called Lessor), and CITY OF FORT WAYNE (hereinafter called Lessee),

WITNESSETH:

LESSOR, in consideration of the rents and covenants herein contained, does hereby lease to LESSEE the following described real estate in the City of Fort Wayne, County of Allen and State of Indiana, to-wit:

Lot Number 6 in Bour's Subdivision of Hanna Out Lot 15 in the City of Fort Wayne, County of Allen.

to have and to hold unto said Lessee for a term of ten years beginning on the 1st day of June, 1975, and ending on the 31st day of May, 1985; and in consideration therefore Lessee does agree to pay rental in the amount of $ 6,120.00, payable in installments of $ 60.00 per month, the first payment being due and payable on the 1st day of December, 1976, and a like sum on the 1st day of each month thereafter during the term of this lease, with interest at the rate of 8 % per annum upon each installment after the same becomes due, and with attorney fees in the event of default. All sums due from Lessee hereunder shall be payable without relief from valuation or appraisal laws at 3328 Heritage Drive, City of Fort Wayne, State of Indiana, or such other place as Lessor may designate in writing.

Use of Premises

Lessee does covenant and agree that said premises shall be used for the following purposes, and no others: recreational area

Lessee Accepts Premises

Lessee has examined said premises prior to and as a condition precedent to his acceptance and the execution hereof, and is satisfied with the physical condition thereof, and his taking possession thereof shall be conclusive evidence of his receipt thereof in good order and repair, except as otherwise specified hereon, and agrees and admits that no representation as to the condition or repair thereof has been made by Lessor or his agent, which is not expressed or endorsed hereon; and Lessee likewise agrees and admits that no agreement or promise to repair or improve said premises, either before or after the execution hereof, not contained herein, has been made by Lessor or his agent. No holding over by Lessee hereunder shall constitute a renewal or extension of the terms of this lease except upon written consent of Lessor.

REQUISITIONER FILE COPY (3)

62-134-10 H.I.
6/19/75

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONTSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

REAL ESTATE LEASE

THIS AGREEMENT, made and entered into by and between MARIE L. REPLOGLE
(hereinafter called Lessor), and
CITY OF FORT WAYNE (hereinafter called Lessee),

WITNESSETH:

LESSOR, in consideration of the rents and covenants herein contained, does hereby lease to LESSEE the following described real estate in the City of Fort Wayne, County of Allen and State of Indiana, to-wit:

Lot Number 6 in Bour's Subdivision of Hanna Out Lot 15 in the City of Fort Wayne, County of Allen.

Mini Park
Pontiac & Weisser PK

to have and to hold unto said Lessee for a term of ten years beginning on the 1st day of June, 1975, and ending on the 31st day of May, 1985; and in consideration therefore Lessee does agree to pay rental in the amount of $ 6,120.00, payable in installments of $ 60.00 per month, the first payment being due and payable on the 1st day of December, 1976, and a like sum on the 1st day of each month thereafter during the term of this lease, with interest at the rate of 8 % per annum upon each installment after the same becomes due, and with attorney fees in the event of default. All sums due from Lessee hereunder shall be payable without relief from valuation or appraisal laws at 3328 Heritage Drive, City of Fort Wayne, State of Indiana, or such other place as Lessor may designate in writing.

Use of Premises

Lessee does covenant and agree that said premises shall be used for the following purposes, and no others: recreational area

Lessee Accepts Premises

Lessee has examined said premises prior to and as a condition precedent to his acceptance and the execution hereof, and is satisfied with the physical condition thereof, and his taking possession thereof shall be conclusive evidence of his receipt thereof in good order and repair, except as otherwise specified hereon, and agrees and admits that no representation as to the condition or repair thereof has been made by Lessor or his agent, which is not expressed or endorsed hereon; and Lessee likewise agrees and admits that no agreement or promise to repair or improve said premises, either before or after the execution hereof, not contained herein, has been made by Lessor or his agent. No holding over by Lessee hereunder shall constitute a renewal or extension of the terms of this lease except upon written consent of Lessor.

Lessee to Maintain Premises

Lessee shall keep the said premises in a clean, sightly and healthful condition, and in good repair, except as hereinafter provided under "Covenants of Lessor", all at his own expense, and shall yield the same back to Lessor upon termination of the said lease, whether such termination shall occur by expiration of the term hereof or in any other manner whatsoever, in the same condition of cleanliness, repair and sightliness as at the date of the execution hereof, loss by fire or by the elements, and reasonable wear and tear excepted. If, however, the said premises shall not thus be kept in good repair and in a clean, sightly and healthful condition by Lessee, as aforesaid, Lessor may enter the same, himself or by his agents, servants or employees, without such entering causing or constituting a termination of this lease or an interference with the possession of the premises by Lessee, and Lessor may replace the same, in the same condition of repair, sightliness, healthfulness and cleanliness as existed at the date of execution hereof, and Lessee agrees to pay Lessor, in addition to the rent hereby reserved, the expenses of Lessor in thus replacing the premises in that condition. Lessee shall not permit any waste or misuse of the premises.

Further Covenants of Lessee

Lessee does further covenant and agree that he will pay all bills and charges for water, sewage, gas, electric current, and heating costs, which may be assessed or charged against the occupant of said premises during said term or any extension thereof; that he will not use or occupy said premises for any unlawful purpose; that he will not use or permit the leased premises to be used in violation of any law, order or regulation of any governmental authority relating to the use or occupancy of said premises; that if any use by Lessee of the leased premises increases the insurance rates thereon, Lessee will pay to Lessor the amount of increases in premium caused by such increase in rates; that he will make no alterations or additions in or to said premises without the written consent of said Lessor; that he will permit said Lessor, or his agents, to enter upon said premises at all reasonable times, to examine the condition thereof; and that he will not assign this lease or underlet said premises, nor any part thereof, without the written consent of Lessor.

Covenants of Lessor

Lessor, for himself, and for his heirs and assigns, hereby covenants and agrees with Lessee that said Lessee, paying the rents, and keeping and performing the covenants of this lease on his part to be kept and performed, shall peaceably and quietly hold, occupy and enjoy said premises during said term, without any hindrance or molestation by Lessor or any person or persons lawfully claiming under him, and Lessor shall pay all taxes and assessments levied against the leased premises; Lessor further agrees to keep all structural portions of the said premises, including foundations, walls, floors, stairways, roof and exterior portions thereof, in good repair and order and Lessor shall have access to said premises at any reasonable time to make said repairs; provided, however, that Lessor shall not be liable to Lessee for any damage or injury to Lessee or to his property, or to third persons or to the property of third persons occasioned by the failure of Lessor to keep said premises in repair, all claims for any such damages being hereby expressly waived by Lessee; and provided further, that Lessor covenants and warrants that the leased premises may lawfully be used by Lessee for the purpose for which they are leased.

Remedies of Lessor

If said rent, or any part thereof, shall at any time be in arrears and unpaid, and without any demand being made therefor, or if said Lessee, or his assigns, shall fail to keep and perform any of the covenants, agreements or conditions of this lease, on his part to be kept and performed, and such default is not cured within 30 days after written notice from Lessor setting forth the nature of such default, or if said Lessee shall be adjudged a bankrupt, or shall make an assignment for the benefit of creditors, or if the interest of said Lessee hereunder shall be sold under execution or other legal process, or if Lessee shall file a voluntary petition in bankruptcy, or shall be placed in the hands of a receiver, it shall be lawful for Lessor, his heirs or assigns without notice or process of law, to enter into said premises, and again have, repossess and enjoy the same as if this lease had not been made, and thereupon this lease and everything herein contained on the part of said Lessor to be done and performed shall cease, terminate and be utterly void, all at the election of Lessor; without prejudice, however, to the right of the Lessor to recover from said Lessee, or assigns, all rent due up to the time of such entry. In case of any such default and entry by Lessor, Lessor may relet said premises for the remainder of said term for the highest rent obtainable and may recover from Lessee any deficiency between the amount so obtained, and the rent hereinabove reserved. Failure on the part of Lessor to avail himself of any right or remedy hereunder shall not constitute a waiver thereof as to any future default or breach by Lessee, his heirs and assigns.

Risk of Loss

In case any building on said premises, or any substantial part of said premises, without any fault or neglect of either party, shall be destroyed or so injured by the elements, or other cause, as to be unfit for occupancy, then this lease may be cancelled or terminated by either party at their election, subject, however, to the following: none

Lessor May Mortgage Premises

The Lessor may at any time mortgage the demised premises, or any part thereof, and this lease shall be subordinate to the lien of any such mortgage; and Lessee agrees to execute any documents which may be required by any lending institution for the purpose of such a subordination; provided, however, that any such mortgagee shall be required to give notice of any default to Lessee and Lessee shall have the opportunity to correct any such default and to credit the same against all sums due and to become due under this lease, and to recover from Lessor the excess of such cost over said sums.

Notices

Board of Public Works

Any notice to be given under this lease shall be made in person or by certified mail to Lessor at 3328 Heritage Dr., Fort Wayne, IN, and to Lessee at One West Main Street, City-County Building, Fort Wayne, IN ~~c/o Richard Holmes~~, or to such other address as may be given by either party in writing, in person or by certified mail. Notice, if made by certified mail, shall be deemed given on the date of postmark.

Additional Covenants

1. **Lessee shall be responsible for taxes on said property for the term of this lease.**
2. Lessee shall have the right to demolish the building or buildings that are now located on said premises and to develop said premises as a recreational area.

This lease, and the covenants herein contained, shall extend to and be binding upon the heirs, executors and assigns of the parties to this lease.

IN WITNESS WHEREOF, the said parties have hereunto set their hands and seals this 11th day of June, 1975.

J D Boswell (Seal) Marie L. Replogle (Seal)
(Lessee) (Lessor)
CITY OF FORT WAYNE **MARIE L. REPLOGLE**

__________ (Seal) __________ (Seal)
(Lessee) (Lessor)

State of Indiana
County of **Allen** } ss:

Before me, a Notary Public in and for said County and State, on this 11th of June, 1975,

personally appeared **Marie L. Replogle**

and also appeared Jerry D. Boswell

and each acknowledged the execution of the above and foregoing Lease to be his and her voluntary act and deed.

WITNESS my hand and Notarial Seal.

Donna D. Cary
Notary Public

My commission expires 10-6-75

State of Indiana
County of ______ } ss:

Before me, a Notary Public in and for said County and State, on this ______

personally appeared ______

and also appeared ______

and each acknowledged the execution of the above and foregoing Lease to be his and her voluntary act and deed.

WITNESS my hand and Notarial Seal.

______
Notary Public

My commission expires ______

This instrument was prepared by **David H. Miller** *Attorney at Law*

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION, REVISED MARCH 1971

IN WITNESS WHEREOF, the said parties have hereunto set their hands and seals this 11th day

of June, 1975.

J D Boswell (Seal) Marie L. Replogle (Seal)
(Lessee) (Lessor)
CITY OF FORT WAYNE MARIE L. REPLOGLE

(Seal) (Seal)
(Lessee) (Lessor)

State of Indiana
County of Allen } ss:

Before me, a Notary Public in and for said County and State, on this 11th of June, 1975

personally appeared Marie L. Replogle

and also appeared Jerry D. Boswell

and each acknowledged the execution of the above and foregoing Lease to be his and her voluntary act and deed.

WITNESS my hand and Notarial Seal.

Donna L. Cary
Notary Public

My commission expires 10-1-75

State of Indiana
County of } ss:

Before me, a Notary Public in and for said County and State, on this

personally appeared

and also appeared

and each acknowledged the execution of the above and foregoing Lease to be his and her voluntary act and deed.

WITNESS my hand and Notarial Seal.

Notary Public

My commission expires

This instrument was prepared by David H. Miller *Attorney at Law*

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION, REVISED MARCH 1971

FORM DP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER **3 – 30765**

DATE July 2, 1975
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works
9th Floor - City County Bldg.
Fort Wayne, Indiana 46802

Treasurer of Allen County

THIS PURCHASE ORDER ISSUED BY:
DEPT. B/W

DATE WANTED

DELIVER TO:-
DEPARTMENT OR DIVISION
ADDRESS

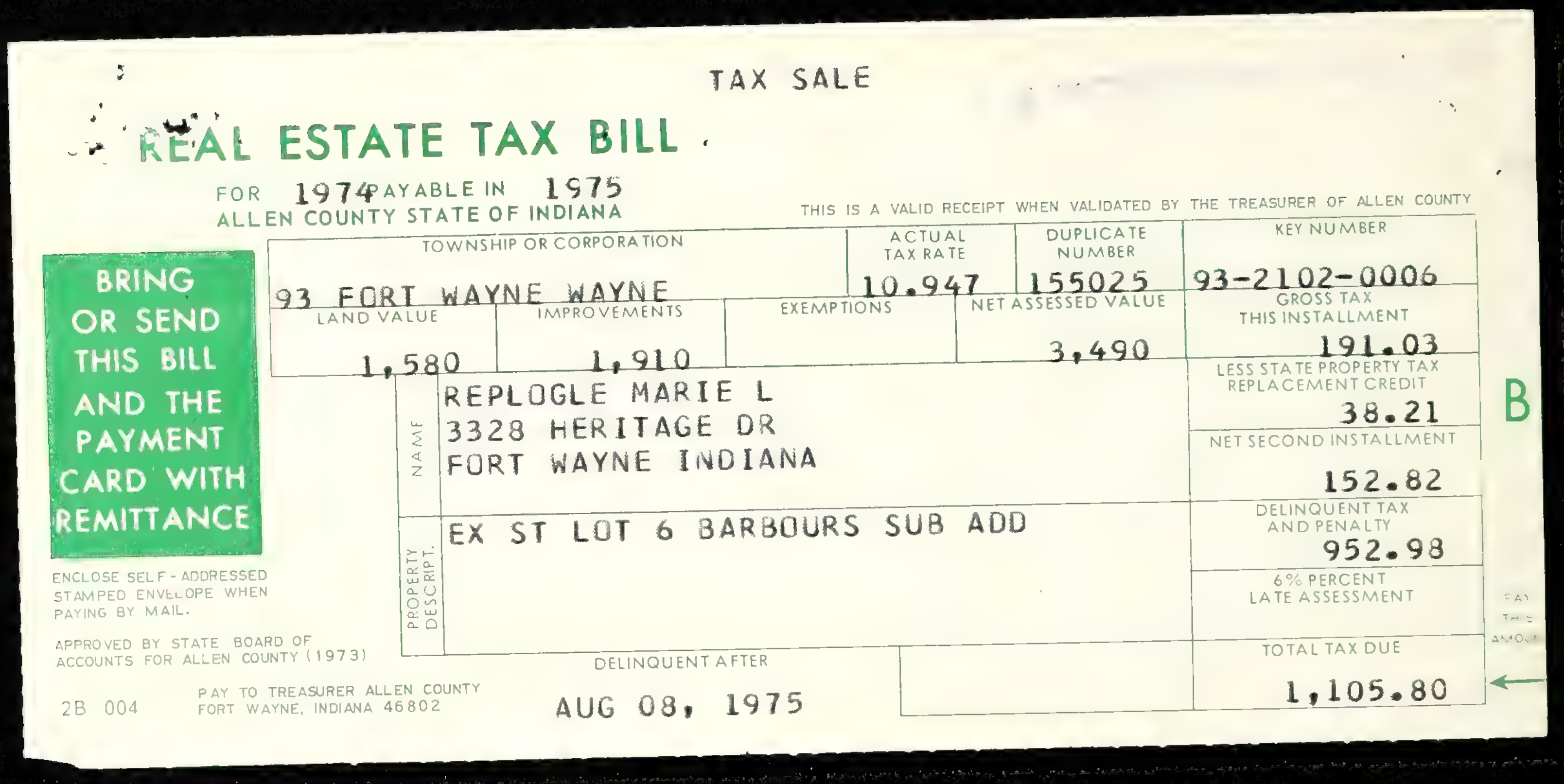
APPROPRIATION AND FUND NUMBER 45-661-730

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.			TAX EXEMPT (UNLESS OTHERWISE INDICATED) Taxes due on property leased by City known as Lot #6, Barbours Sub. Add. Paid in lieu of first 18 months of lease payment.		1,105.80
NOTE ↓ **READ** INSTRUCTIONS ON THE BACK OF THIS **ORDER**					
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.					
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.					
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.			CONFIRMED		
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.			JDB/vh		
IND. SALES TAX EXEMP. CERTIF. NO. 34508					
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.					

CLAIM NO.	DATE	AMOUNT PAID	AMOUNT LIQUIDATED

REQUISITIONER FILE COPY (3)



TAX SALE

REAL ESTATE TAX BILL

FOR 1974 PAYABLE IN 1975
ALLEN COUNTY STATE OF INDIANA

THIS IS A VALID RECEIPT WHEN VALIDATED BY THE TREASURER OF ALLEN COUNTY

BRING OR SEND THIS BILL AND THE PAYMENT CARD WITH REMITTANCE

TOWNSHIP OR CORPORATION	ACTUAL TAX RATE	DUPLICATE NUMBER	KEY NUMBER
93 FORT WAYNE WAYNE	10.947	155025	93-2102-0006

LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET ASSESSED VALUE	GROSS TAX THIS INSTALLMENT
1,580	1,910		3,490	191.03

NAME
REPLOGLE MARIE L
3328 HERITAGE DR
FORT WAYNE INDIANA

PROPERTY DESCRIPT.
EX ST LOT 6 BARBOURS SUB ADD

LESS STATE PROPERTY TAX REPLACEMENT CREDIT	38.21
NET SECOND INSTALLMENT	152.82
DELINQUENT TAX AND PENALTY	952.98
6% PERCENT LATE ASSESSMENT	
TOTAL TAX DUE	1,105.80

B

PAY THIS AMOU ←

ENCLOSE SELF - ADDRESSED STAMPED ENVELOPE WHEN PAYING BY MAIL.

APPROVED BY STATE BOARD OF ACCOUNTS FOR ALLEN COUNTY (1973)

2B 004

PAY TO TREASURER ALLEN COUNTY
FORT WAYNE, INDIANA 46802

DELINQUENT AFTER
AUG 08, 1975

REAL ESTATE TAX BILL

FOR 1975 PAYABLE IN 1976
ALLEN COUNTY STATE OF INDIANA

THIS IS A VALID RECEIPT WHEN VALIDATED BY THE TREASURER OF ALLEN COUNTY

A DECREASE OF YOUR CURRENT PROPERTY TAX OR NOT LESS THAN TWENTY [illegible] PAYABLE FROM THE PROPERTY TAX REPLACEMENT FUND AS ESTABLISHED BY THE 1973 GENERAL ASSEMBLY AND APPROVED BY THE GOVERNOR OF THE STATE OF INDIANA HAS BEEN APPLIED TO YOUR TAX STATEMENTS ½ OF THIS CREDIT WILL APPLY TO YOUR MAY INSTALLMENT AND ½ TO YOUR NOVEMBER INSTALLMENT OF TAX

NOTICE OF STATE PROPERTY TAX REPLACEMENT CREDIT

THE TOTAL AMOUNT OF YOUR TAX CREDIT FOR 1975 $ 74.52

TOWNSHIP OR CORPORATION 93 FT WAYNE WAYNE		ACTUAL TAX RATE 10.675	DUPLICATE NUMBER 656734	KEY NUMBER 93-2102-0006
LAND VALUE 1,580	IMPROVEMENTS 1,910	EXEMPTIONS	NET ASSESSED VALUE 3,490	GROSS TAX THIS INSTALLMENT 186.28
NAME	REPLOGLE MARIE L 3328 HERITAGE DR FORT WAYNE INDIANA 46806			LESS STATE PROPERTY TAX REPLACEMENT CREDIT 37.26
				NET THIS INSTALLMENT 149.02
PROPERTY DESCRIPT.	EX ST LOT 6 BARBOURS SUB ADD			DELINQUENT TAX AND PENALTY
				6 PERCENT LATE ASSESSMENT
	DELINQUENT AFTER MAY 10, 1976		FULL YEAR TAX 298.04	TOTAL TAX DUE 149.02

A

PAY THIS AMOUNT ←

APPROVED BY STATE BOARD OF ACCOUNTS FOR ALLEN COUNTY (1976)

28-002

PAY TO TREASURER ALLEN COUNTY
FORT WAYNE INDIANA 46802

PAID BY PARKING ADMINISTRATOR

62-134-10 H.I.
6/19/75
Copy of Real Estate Lease
June 31, 1975 to May 31, 1985
for ten years.
2620 Weiser Park
60^{00} /mo.
starting Dec 1, 1976
as first payment date.

REPLACED

Original H.I. Book 62

82-122-5 #3 6/7/75

IMPROVEMENT RESOLUTION NO. 5694, 1975.

WEISSER PARK AVENUE CURB AND SIDEWALK RESTORATION

WHEREAS, it has been brought to the attention of the Board of Public Works of the City of Fort Wayne, Indiana that many sidewalks in the City are in need of repair, and

WHEREAS, the Board of Public Works of said City, has adopted a policy whereby in specified areas scheduled for sidewalk repair, the City shall, at its expense, repair curbing as necessary and slurry seal pavement where needed, and

WHEREAS, as provided in Burns Statutes 48-2805, the Board of Public Works has the authority to require such repair, and

WHEREAS, this represents the continuing effort of the Board of Public Works to increase property values by maintaining basic improvements and reducing safety hazards to pedestrians, and

WHEREAS, representatives of the Board of Public Works have made detailed inspection of all walks and curbs within the following geographical area,

On both sides of Weisser Park Avenue from the north property line of Creighton Avenue to the south property line of Buchanan Street,

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that arrangements for the repair of all defective sidewalks within the aforesaid area must be made by the property owner privately within thirty (30) days from the date of confirmation of this resolution or by the City of Fort Wayne through this resolution, all in accordance with details, drawings and specifications on file in this Office of the Board of Public Works of said City and such improvements are now ordered.

The cost of said improvement, if done by the City, shall be assessed upon the affected real estate abutting on streets within the above described area and upon the City of Fort Wayne, Indiana, for curbings, wingwalks, and alley intersections needing repair, all according to the method and manner provided for in the Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof. The assessment for sidewalk repair shall be fifty cents ($0.50) per square foot.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six (6) per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collections of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

ADOPTED this 19 day of June, 1975.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Carl E. O'Neal

ATTEST:
Clerk

REPLACES 75-09558

ONE MAIN ST.
— 02 —

DULY ENTERED FOR TAXATION
JAN 13 1977
Jean D. Uebelhoer
AUDITOR OF ALLEN COUNTY

77 01078

TRUSTEE'S DEED

PEOPLES TRUST BANK, successor by change of name only to PEOPLES TRUST AND SAVINGS COMPANY OF FORT WAYNE, INDIANA, and EDITH M. HIPSHER, as Co-Trustees of a Testamentary Trust under the Will of Silas Q. Hipsher, Deceased of Allen County, in the State of Indiana, CONVEY to

THE CITY OF FORT WAYNE, INDIANA, a municipal corporation organized under the laws of the State of Indiana, of Allen County, in the State of Indiana,

FOR AND IN CONSIDERATION OF ONE DOLLAR ($1.00) and other valuable consideration, receipt whereof is hereby acknowledged, the following described real estate in Allen County, Indiana, to wit:

> The fractional Section 4, Township 30 North, Range 13 East, Allen County, Indiana, containing 44.49 acres; the West part North of the Maumee River of Section 3, Township 30 North, Range 13 East, Allen County, Indiana, containing 128.97 acres, being all that portion of said Section 3 lying north of the Maumee River not originally in the E. C. Kercheval Reserve, except that portion lying north of Lake Avenue.

This conveyance is made subject to the taxes for the year 1975, payable in the year 1976, and all subsequent taxes and all assessments which the Grantee herein assumes and agrees to pay.

This deed is given for the express purpose of correcting a scrivener's error and other errors contained in the real estate description in a deed heretofore given by the Grantors herein to the Grantee herein, which deed is dated the 15th day of May, 1975, and recorded May 22, 1975, as Instrument No. 75-09558 in the Allen County Recorder's Office. The original deed failed to except

Instrument 12020

FO

APPR

OF A

FORT

62-117-11 — 75-09558

from the description that portion of the real estate lying north of Lake Avenue. The City actually purchased and paid for only that part of said above description lying south of Lake Avenue.

IN WITNESS WHEREOF we have hereunto set our hands and Seals this ~~21st~~ [illegible] day of ~~May 1976~~ January, 1977.

x Edith M. Hipsher
Edith M. Hipsher

PEOPLES TRUST BANK

By

ATTEST:

Co-Trustees of a Testamentary Trust
under the Last Will of
Silas Q. Hipsher, Deceased

STATE OF INDIANA:
SS
COUNTY OF ALLEN :

Before me, the undersigned, a Notary Public in and for said County and State, this ~~21st~~ [illegible] day of ~~May, 1976~~ January, 1977 personally appeared Edith M. Hipsher and G. James Boeglin of PEOPLES TRUST BANK, and acknowledged the execution of the foregoing deed as Co-Trustees of a Testamentary Trust under the Last Will of Silas Q. Hipsher, Deceased.

In witness whereof I have hereunto subscribed my name and affixed my official seal.

Carolyn E. Parker
(Carolyn E. Parker) Notary Public

My commission expires 10/6/78 .

THIS INSTRUMENT WAS PREPARED BY MARTIN P. TORBORG, ATTORNEY AT LAW

4-132-8 #2 4/92

FO
APPR
OF A
FORT

62-117- 75-09558

NEEDED TO CORRECT 75-09558

77 01077

QUIT CLAIM DEED

THIS INDENTURE WITNESSETH That CITY OF FORT WAYNE, INDIANA, a Municipal Corporation, of Allen County, in the State of Indiana, Releases and Quit Claims to The Peoples Trust Bank, Successor By Change of Name only to Peoples Trust and Savings Company of Fort Wayne, and Edith M. Hipsher, as Co-Trustees of the Testamentary Trust under the Last Will Silas Q. Hipsher, deceased and to The Peoples Trust Bank, Successor by Change of Name only to Peoples Trust and Savings Company of Fort Wayne, and Edith M. Hipsher, as Co-Executors of the Testamentary Trust under the Last Will of Silas Q. Hipsher, deceased, of Allen County, in the State of Indiana, for and consideration of One Dollar ($1.00) and other good and valuable consideration, the receipt whereof is hereby acknowledged, the following Real Estate in Allen County, in the State of Indiana, to wit:

> The Fractional Section 4, Township 30 North Range 13 East, Allen County, Indiana, containing 44.49 acres; the West part North of the Maumee River of Section 3, Township 30 North, Range 13 East, Allen County, Indiana, containing 128.97 acres, being all that portion of said Section 3 lying north of the Maumee River not originally in the E. C. Kercheval Reserve;

1977 JAN 13 AM 10:10
ALLEN COUNTY RECORDER

This Deed is made for the purpose of correcting errors in a certain Trustee's Deed dated May 15, 1975 and recorded May 22, 1975 as Document No. 75-9558 in the Office of the Recorder of Allen County, Indiana.

Dated this 6th day of January, 1977 ~~1976~~.

CITY OF FORT WAYNE, INDIANA

By: Robert E. Armstrong (Seal)
Robert E. Armstrong, its Mayor

ATTESTED:

By: Charles W. Westerman (Seal)
Charles W. Westerman, its City Clerk

DULY ENTERED FOR TAXATION
JAN 13 1977
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 6th day of January, 1977 ~~1976~~ personally appeared City of Fort Wayne, Indiana, by Robert E. Armstrong, its Mayor and attested by Charles W. Westerman, its City Clerk, and acknowledged the execution of the foregoing deed.

IN WITNESS WHEREOF, i have hereunto subscribed my name and affixed my official seal.

John H. Logan
Notary Public
JOHN H. LOGAN

My commission expires

This instrument prepared by JOHN H. LOGAN, Attorney-at-law, Member Allen County Indiana Bar Association.

Instrument 12019

F

AF
O
FC

62-117-11 75-08558

DULY ENTERED FOR TAXATION
MAY 22 1975
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

TRUSTEES' DEED

PEOPLES TRUST BANK, successor by change to PEOPLES TRUST AND SAVINGS COMPANY OF FORT WAYNE, INDIANA, and EDITH M. HIPSHER, as Co-Executors of a Testamentary Trust under the Will of Silas Q. Hipsher, Deceased, of Allen County, in the State of Indiana, CONVEY to

THE CITY OF FORT WAYNE, INDIANA, a municipal corporation organized under the Laws of the State of Indiana, of Allen County, in the State of Indiana,

FOR AND IN CONSIDERATION of ONE DOLLAR ($1.00) and other valuable consideration, receipt whereof is hereby acknowledged, the following described real estate in Allen County, Indiana, to wit:

> The fractional Section 4, Township 30 North, Range 13 East, Allen County, Indiana, containing 44.49 acres; the West part North of the Maumee River of Section 3, Township 30 North, Range 13 East, Allen County, Indiana, containing 128.97 acres, being all that portion of said Section 3 lying north of the Maumee River not originally in the E. C. Kercheval Reserve.

This conveyance is made subject to the taxes for the year 1975, payable in the year 1976, and also subsequent taxes and all assessments which the Grantee herein assumes and agrees to pay.

IN WITNESS WHEREOF we have hereunto set our hands and Seals this 15th day of May, 1975.

Edith M. Hipsher
Edith M. Hipsher

PEOPLES TRUST BANK

By

ATTEST:
Mary Jane Stirling
Asst. Secretary

Co-Trustees of a Testamentary Trust
under the Last Will of
Silas Q. Hipsher, Deceased

5.50

Instrument 4213

FC
AP
OT
FC

/15

STATE OF INDIANA:
SS
COUNTY OF ALLEN :

Before me, the undersigned, a Notary Public in and for said County and State, this 15th day of May, 1975 personally appeared Edith M. Hipsher, and G. James Boeglin of PEOPLES TRUST BANK, and acknowledged the execution of the foregoing deed as Co-Trustees of a Testamentary Trust under the Last Will of Silas Q. Hipsher, Deceased.

In witness whereof, I have hereunto subscribed my name and affixed my official seal.

Carolyn E. Parker
Notary Public
Carolyn E. Parker

My commission expires 10/12/78.

THIS INSTRUMENT WAS PREPARED BY MARTIN P. TORBORG,
ATTORNEY AT LAW

DULY ENTERED FOR TAXATION
MAY 22 1975
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

Instrument 7213

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

75- 09557

Bd of Works box

WARRANTY DEED

This indenture witnesseth that DELMAS YOUNG, surviving spouse of HELEN YOUNG, who died on May 18 1954, and being over legal age,

of Allen *County in the State of* Indiana

Convey and warrant to the City of Fort Wayne, Indiana, a municipal corporation organized under the laws of the State of Indiana

of Allen *County in the State of* Indiana
for and in consideration of One Dollar and Other Valuable Consideration
the receipt whereof is hereby acknowledged, the following Real Estate in Allen *County in the State of Indiana, to wit:*

Part of Lot Number 3 of Bourie's Reserve in Township 30 North, Range 13 East, Allen County, Indiana, commencing at the intersection of the East line of Lot Number 3 and the centerline of Lake Avenue; thence, continuing South along the East line of said lot 631.33 feet to the point of beginning; thence, South along the East line of said lot a distance of 225.67 feet; thence, North 88° 05' West a distance of 136.5 feet; thence, North 00° 30' East a distance of 221.49 feet; thence, South 89° 51' East a distance of 134.84 feet to the point of beginning, containing 0.69 acres more or less.

State of Indiana, ALLEN **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 20th *day of* May, *19* 75 *personally appeared:*

Delmas Young, surviving spouse of Helen Young, who died on May 18 1954, and being over legal age,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires October 15 *19*77

SEAL

Patricia L. Ingrum
Patricia L. Ingrum *Notary Public*

Dated this 20th **Day of** May **19** 75

Delmas Young *Seal*
Delmas Young

Seal

Seal

DULY ENTERED FOR TAXATION
MAY 22 1975
Jean D. Uebelhoer
AUDITOR OF ALLEN COUNTY

Instrument I 4212

This instrument prepared by John R. Fleck *Attorn*

MAIL TO:

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSO

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5692 1975

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Adams Street and Turpie Street

from the south property line of Manford Street

to the north property line of Evans Street

By draining, curbing, grading and paving the roadway to a uniform width of ten (10) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 7" Plain Concrete

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum cost of $5.00 per front foot ~~The total cost of said improvement, excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, and the balance of the total cost upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) ~~five (5)~~ per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 9 *day of* June, 1975

BOARD OF PUBLIC WORKS:
Carl E. O'Neal

6 CALHOUN PRESS

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5690 1975

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Scottsville Addition Neighborhood Improvement Package as follows: South Cedar Crest Circle, West Cedar Crest Circle and North Cedar Crest Circle ~~from the property line of~~ from the west property line of Kyle Road to the west property line of Kyle Road, and Pinecrest Drive ~~to the property line of~~ from the north property line of South Cedar Crest Circle to the south property line of North Cedar Crest Circle.

By draining, curbing, grading and paving the roadway to a uniform width of twenty seven (27) feet (including curbs) ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 6" Plain Concrete

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum cost of $12.00 per front foot ~~The total cost of said improvement~~, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Scottsville N.P.I. as above described and on property within 150 feet of the line of the streets to be improved, and the balance of the total cost upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof. The City's cost of said improvement shall be paid from monies appropriated from Revenue Sharing Funds and/or monies so designated for this N.P.I. by Board of Public Works.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five (5)~~ six(6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 7 *day of* June 1975

BOARD OF PUBLIC WORKS:

Carl E. O'Neal

6 CALHOUN PRESS

Form 1931

DEPARTMENT OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Street, Alley and Sidewalk Improvement Specifications

For Draining, Grading, Curbing, Paving and Improving

Scottsville Addition Neighborhood Improvement Package as follows:
South Cedar Crest Circle, West Cedar Crest Circle
~~from the~~ ~~property line of~~ and North Cedar Crest Circle from the west property
line of Kyle Road to the west property line of Kyle
~~to the~~ ~~property line of~~ Road, and Pinecrest Drive from the north property
line of South Cedar Crest Circle to the south
property line of North Cedar Crest Circle.

(excepting the intersections of transverse streets that are already paved)
~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation or with six (6) inch Plain Concrete.~~

~~8" Macadam, 2" Binder and 1" Asphalt Top may be used for Street improvements.~~
~~A plain six (6) inch Concrete pavement may be used for Alley improvements.~~
~~A plain five (5) inch Concrete pavement may be used for Sidewalk improvements.~~

with 6" Plain Concrete

length 2,614 lineal feet, center of street, ~~alley or sidewalk,~~ measurement, width 27 feet, between curbs or outside forms. Contractor will divide his cost by unit price to ascertain his bid price per lineal foot.

(expecting so much of the width, if any, as the Street Railway Company is bound by contract or otherwise to improve or pay the cost of improving, if such railway has made application or petition to construct all such portion of the improvement), under Improvement Resolution No. 5690, passed by the Board of Public Works of Fort Wayne, Indiana, the ....day of ....19........

6 CALHOUN PRESS

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5675 1974

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Glenwood Avenue and Kenwood Avenue

from the east property line of Leroy Avenue

to the west property line of Carew Street

By draining, curbing, grading and paving the roadway to a uniform width of ten (10) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 7" Plain Concrete

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum of 75% of the total cost shall be assessed ~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed~~ upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, and 25% of the total cost upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) ~~five (5)~~ per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 2 *day of* June, 1975

BOARD OF PUBLIC WORKS:

Carl E. O'Neal

CALHOUN PRESS

34

Form 1931

DEPARTMENT OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Street, Alley and Sidewalk Improvement Specifications

For Draining, Grading, Curbing, Paving and Improving

the alley between Glenwood Avenue and Kenwood Avenue

from the east property line of Leroy Avenue

to the west property line of Carew Street

(excepting the intersections of transverse streets that are already paved) with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation or with six (6) inch Plain Concrete.

8″ Macadam, 2″ Binder and 1″ Asphalt Top may be used for Street improvements.
~~A plain six (6) inch Concrete pavement may be used for Alley improvements.~~
A plain five (5) inch Concrete pavement may be used for Sidewalk improvements.

with 7" Plain Concrete

length 607 lineal feet, center of street, alley or sidewalk, measurement, width 10 feet, between curbs or outside forms. Contractor will divide his cost by unit price to ascertain his bid price per lineal foot.

(expecting so much of the width, if any, as the Street Railway Company is bound by contract or otherwise to improve or pay the cost of improving, if such railway has made application or petition to construct all such portion of the improvement), under Improvement Resolution No. 5675, passed by the Board of Public Works of Fort Wayne, Indiana, the .... day of .... 19........

6 CALHOUN PRESS

FRONT

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5680 1975

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing and widening St. Joe Center Road

~~from the~~ ~~property line of~~ from a point approximately 200 feet east of St. Joe Road

~~to the~~ ~~property line of~~ to the west right of way line of Reed Road

By draining, curbing, grading and paving the roadway to a uniform width of twenty four (24) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

Overall four (4) foot widening with 6" Hot Asphalt Binder #4 :

A wedge course, variable in depth each side, of Hot Asphalt #4 Binder

An overall lay of 3" Hot Asphalt #9 Binder

An overall lay of 1" - Hot Asphalt City Mix A-2 Top

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from appropriate funds.

Corporation," approved March 6, 1905, ~~and the provisions of all Acts amendatory thereto and supplemental thereof.~~

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for~~ in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 29 *day of* May, 1975

BOARD OF PUBLIC WORKS: [illegible] W. Bramwell
Carl E. [illegible]

6 CALHOUN PRESS

RESOLUTION NO. 5693, 1975

STARDALE DRIVE NEIGHBORHOOD PACKAGE IMPROVEMENT

WHEREAS; street, pavement, sidewalks, storm drainage and street lighting on the following described streets are nonexistent and in need of improvements and,

WHEREAS: the resident property owners on the herein described streets have petitioned the Board of Public Works of the City of Fort Wayne, Indiana, requesting installation of Neighborhood Package Improvement including street pavement, sidewalks, storm sewers and street lighting and,

WHEREAS: the City Council of said City of Fort Wayne, Indiana, has appropriated Revenue Sharing monies and/or other funds for the specific purpose of this improvement commonly referred to as Stardale Drive Neighborhood Package Improvement.

NOW, THEREFOR BE IT RESOLVED, by the Board of Public Works that it is deemed necessary to improve Stardale Drive from the west property line of Hickory Addition to the west property line of Hessen Cassel Road and Waycross Drive from the south property line of lots numbered eighty two (82) and eighty three (83), Hickory Grove Addition to the north property lines of lots numbered eighty six (86) and eighty seven (87) Hickory Grove Addition by,

1. Drainage, curbing, grading and paving the streets to a uniform width of twenty seven (27) feet with seven (7) inch plain concrete, or six (6) foot concrete curb and gutter and resurfacing with asphalt to a depth of five (5) inches,

2. Concrete sidewalks, five (5) feet wide on both sides of the streets described,

3. A storm sewer system adequate to provide drainage to the described streets and abutting properties,

4. Ornamental street lighting with underground wiring.

Improvements shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Board of Public Works of said City and such improvements are hereby ordered.

This improvement resolution is ordered pursuant to enabling legislation as follows:

City and Town Street, Alley and other public Improvement Act of 1969.
Burns Indiana Statutes Annotated Sections (19-8-16-1-19-8-16-39).

Preliminary determination for benefits of this improvement pursuant to the above Statutes is based upon assessment to the property owners for approximately 40% of the total project cost and 60% to be assessed upon the City of Fort Wayne, Indiana and paid for from Revenue Sharing and/or other appropriated funds. A maximum assessment of twenty one dollars ($21.00) per front foot and a maximum cost of thirty six hundred dollars ($3,600.00) for four corner lots at the intersection of Stardale Drive and Waycross Drive for the work set forth in the preceding sections shall be levied.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at a rate of six per cent (6%) per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne, Indiana be held responsible for any sum or sums from said property owners for said work, or for collection of the same, or for the payment of any bond, bonds, certificate or certificates issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is assessed for said improvement.

Sheet 2 of 2

Assessments of property, collection of assessments and issuance of bonds therefore, shall be as provided for in said above entitled acts and amendments thereto and supplemental thereof.

ADOPTED this 29 day of May, 1975.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Carl E. ONeal

Edna L. Smith Clerk

1975 SEP 17 AM 10 57

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

QUIT-CLAIM DEED

75- 09130

This indenture witnesseth that SEYFERT FOODS, INC., a corporation organized and existing under the laws of the State of Indiana, with its principal place of business in Allen County, Indiana,

of Allen *County in the State of* Indiana

Releases and quit claims to CITY OF FORT WAYNE

of Allen *County in the State of* Indiana *for and in consideration of* One Dollar and other good and valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

Lots Numbered 169, 170, 171 and 209 in Lewis Addition, and Lots Numbered 88, 89 and 90 in Hamilton's 2nd Addition to the City of Fort Wayne, according to the recorded plat thereof,

Grantors certify under oath that no Indiana Gross Income Tax is due or payable in respect to the transfer made by this deed.

1975 MAY 19 AM 10 44

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 27th *day of* June, *19* 66 *personally appeared:*

Seyfert Foods, Inc., an Indiana corporation, by its duly authorized officers, Charles Seyfert, President and Robert C. Pease, Secretary, respectively.

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires Feb. 19, *19* 69

Kathleen V. Hood

Kathleen V. Hood, *Notary Public*

Dated this 27th **Day of** June, **19** 66

SEYFERT FOODS, INC.

By: Charles Seyfert *Seal*

Charles Seyfert, President

Robert C. Pease *Seal*

Robert C. Pease, Secretary

Seal

DULY ENTERED FOR TAXATION *Seal*

MAY 19 1975

Jean D. Uebelhoer *Seal*

AUDITOR OF ALLEN COUNTY

Seal

Instrument I 4033

Prepared by the law office of J. R. Arnold

Member of Allen County, *Indiana Bar Association*

MAIL TO:

2.50

QUIT-CLAIM DEED

To

This is a deed to the real estate herein described. This deed in itself is not a guaranty of merchantability of the title. The deed should be supported by proper title evidence. **See** your lawyer for an examination of this deed and supporting title evidence before you accept this deed.

Entry for Taxation:

____________________________ *Auditor*

FORM APPROVED BY
INDIANA STATE BAR ASSOCIATION

1975 SEP 17 AM 10:57
ALLEN COUNTY RECORDER
Irene E. Swihart

75- 19751

5
21

SEWER EASEMENT RESOLUTION NO. 138-75
(TEMPORARY & PERMANENT)

For the condemnation of a temporary and permanent sewer easement to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of the southeast 1/4 of the northwest 1/4 of Section No. 27, Township 31 North, Range 12 East, bounded by Spy Run Creek on the east, Harris Road on the west, Goshen Road on the south and 1300 feet south of Coliseum Boulevard.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn a temporary and permanent sewer easement along and across a portion of the southeast 1/4 of the northwest 1/4 of Section No. 27, Township 31 North, Range 12 East, bounded by Spy Run Creek on the east, Harris Road on the West, Goshen Road on the south and 1300 feet south of Coliseum Boulevard, more particularly described as follows:

PERMANENT EASEMENT

An easement 14 feet uniform in width on a centerline more particularly described as:

Commencing at a point on the Spy Run Interceptor, Resolution No. 131, 1376 ± feet east of the centerline of Harris Road and 10 feet south of the centerline of West Louisedale Drive extended easterly; thence westerly 196 feet to a point on the east right-of-way of West Louisedale Drive 10 feet south of the centerline on West Louisedale Drive.

Also, commencing at a point on the north right-of-way of West Louisedale Drive and 7 feet east of the West property line of Lot 3 in West Trixholme Addition; thence, southwesterly 400± feet to a point on the north right-of-way of West Louisedale Drive and 90± feet west of the east property line of the property now or formerly owned by Harold C. Waters as recorded in Deed Record 455, Page 360 and lying immediately adjacent to the east right-of-way of Harris Road.

Also, the east 7 feet of Lot 10 in West Trixholme Addition.

Also, the east 7 feet of Lot 11 in West Trixholme Addition.

Also, the east 7 feet of Lot 12 in West Trixholme Addition.

Also, the east 7 feet of Lot 13 in West Trixholme Addition.

Also, the east 7 feet of Lot 14 in West Trixholme Addition.

Also, the north 10 feet of Lot 15 in West Trixholme Addition.

Also, the north 10 feet of Lot 16 in West Trixholme Addition.

Also, the east 15 feet of the north 10 feet of Lot 17 in West Trixholme Addition.

All as set forth on the attached drawing.

TEMPORARY EASEMENT

An easement 50 feet uniform in width lying immediately adjacent to the north side of the above described permanent easement from the point of beginning at Spy Run Interceptor, 1376± feet east of the centerline of Harris Road and 10 feet south of the centerline on West Louisedale Drive, to the east right-of-way of West Louisedale Drive 10 feet south of the centerline on West Louisedale Drive.

Also, an easement 10 feet uniform in width lying immediately adjacent to the south side of the above described permanent easement from the point on said permanent easement on the north right-of-way of West Louisedale Drive and 7 feet east of the west property line of Lot 3 in West Trixholme Addition to the point on the north right-of-way of West Louisedale Drive and 90 feet west of the east property line of the property owned or formerly owned by Harold C. Waters as recorded in Deed Record 455, Page 360, and lying immediately adjacent to the east right-of-way of Harris Road.

DULY ENTERED FOR TAXATION
SEP 17 1975
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

City Box
Water Pollution

Instrument I

All as set forth on the attached drawing.

The temporary easement to expire one (1) year from the date of execution.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation", as approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the southeast 1/4 of the northwest 1/4 of Section No. 27, Township 31 North, Range 12 East.

Adopted this 21 day of May 1975.

J. D. Boswell

Carl E. O'Neal

Board of Public Works

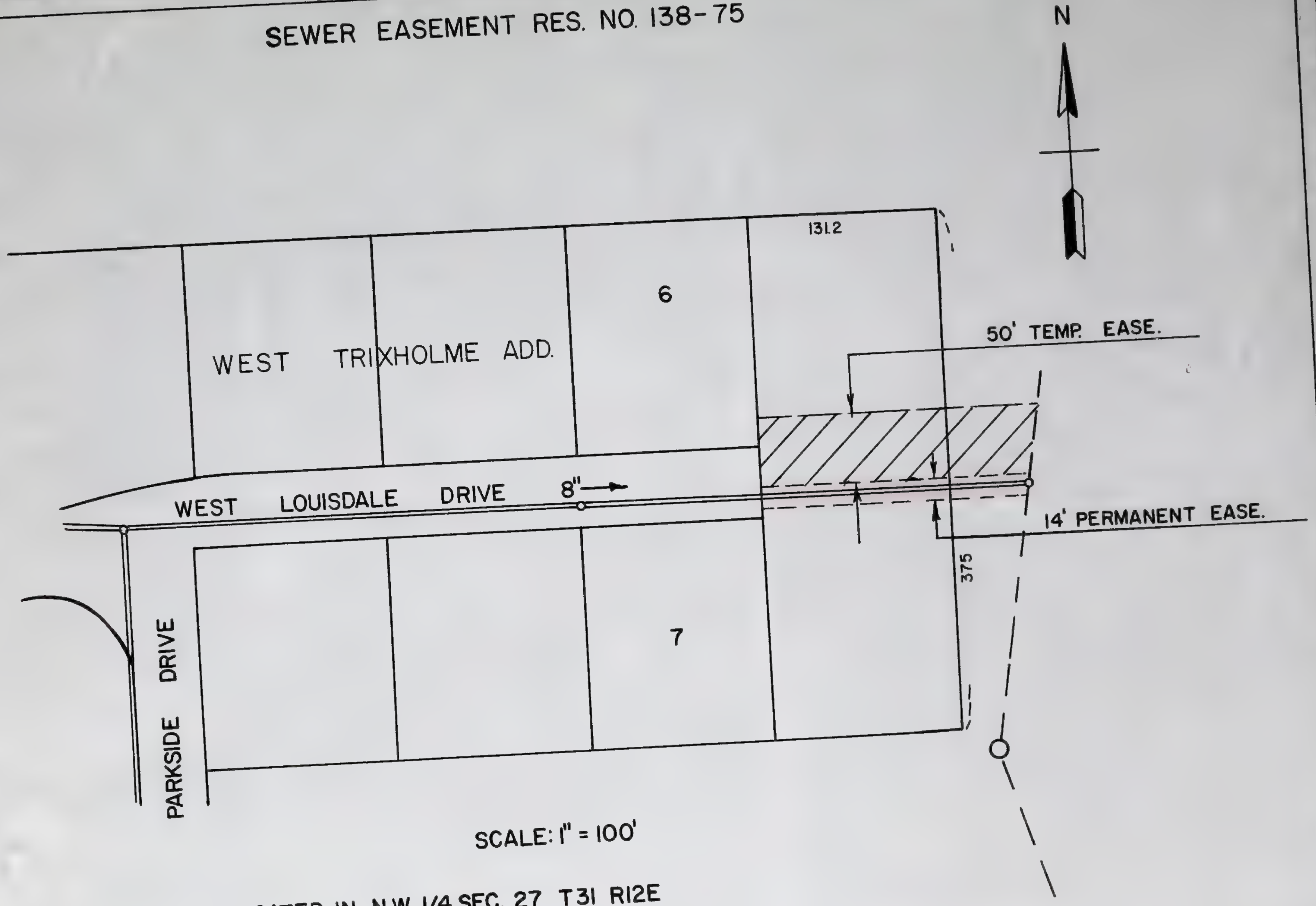
Attest:

Edna L. Smith

Clerk

Reference: West Trixholme Addition Sanitary Sewer Resolution No. 867.

SEWER EASEMENT RES. NO. 138-75


N
131.2
6
WEST TRIXHOLME ADD.
50' TEMP. EASE.
WEST LOUISDALE DRIVE
8"
14' PERMANENT EASE.
375
7
PARKSIDE DRIVE

SCALE: 1" = 100'

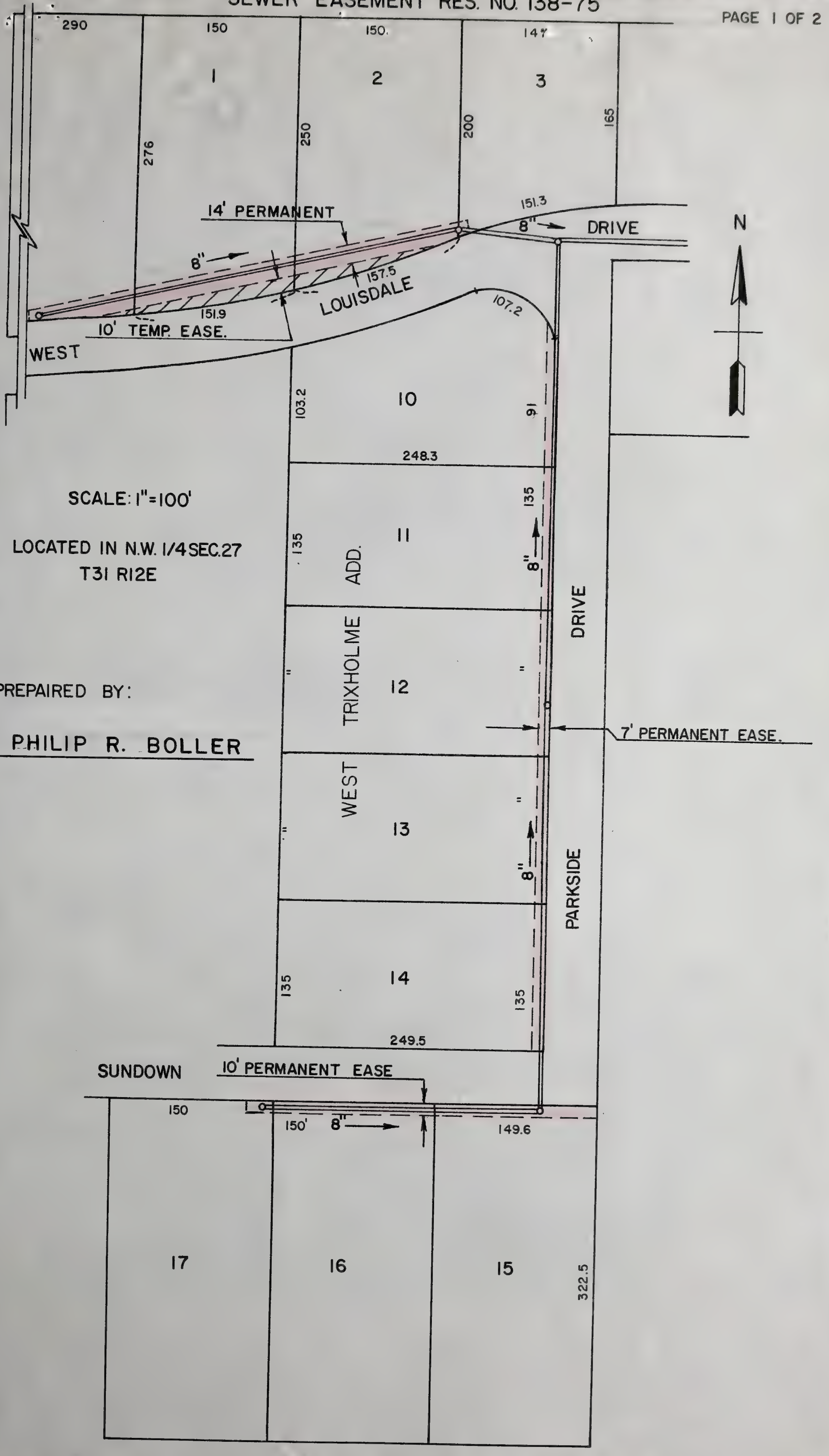
LOCATED IN N.W. 1/4 SEC. 27 T31 R12E

PREPAIRED BY:

PHILIP R. BOLLER

SEWER EASEMENT RES. NO. 138-75

PAGE 1 OF 2


290
150
150.
147
1
2
3
276
250
200
165
14' PERMANENT
151.3
8"
DRIVE
N
8"
157.5
LOUISDALE
107.2
151.9
10' TEMP. EASE.
WEST
103.2
10
91
248.3
135
11
135
8"
ADD.
TRIXHOLME
WEST
DRIVE
12
"
"
7' PERMANENT EASE.
13
"
"
8"
PARKSIDE
14
135
135
249.5
SUNDOWN
10' PERMANENT EASE
150
150'
8"
149.6
17
16
15
322.5

SCALE: 1"=100'

LOCATED IN N.W. 1/4 SEC. 27
T31 R12E

PREPAIRED BY:

PHILIP R. BOLLER

Sent to Record Com
for Recording
9/17/75

Ret 9/26/75

12-90-8 K

5/21

IMPROVEMENT RESOLUTION #5691-1975

FINE ARTS PLAZA CONSTRUCTION

WHEREAS, the Board of Public Works of the City of Fort Wayne, Indiana entered into an agreement with the Fort Wayne Fine Arts Foundation, Inc. covering construction and maintenance of the Fine Arts Plaza, and

WHEREAS, said agreement covers the property owned by Fort Wayne Fine Arts Foundation, Inc. bounded by Lafayette Street, Main Street, Barr Street Extended and the Norfolk & Western Railroad Elevation, and

WHEREAS, the Board of Public Works has caused to be prepared engineering plans and specifications for the construction of said plaza, and

WHEREAS, the Board of Public Works desires to obtain bids for said work.

NOW, THEREFORE, be it resolved by the Board of Public Works that bids shall be received for the following contracts:

1. All excavation, drainage, catch basins and sewer pipe, grading, paving, curbing and labor for installation of lighting. Parking stall striping shall be included as a deductive alternative.

2. All labor and materials necessary for the landscaping, including top soil, shrubs, trees, grass, etc. pursuant to plans and specifications.

3. All labor and materials necessary for the irrigation system as shown on plans and specifications.

It is hereby found by said Board of Public Works that no special assessment will accrue to any property owner adjoining said improvement. The cost of said improvement shall be paid as providing for in the agreement between this Board and the Fort Wayne Fine Arts Foundation, Inc.

Adopted this 21st day of May, 1975.

BOARD OF PUBLIC WORKS

Carl E. O'Neal

ATTEST:

Clerk

62-90-9 11 I
5/21/75

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 867, 1975

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along commencing at a proposed M.H. on the Spy Run Interceptor, Resolution No. 131 1376± feet East of the centerline of Harris Road and 10± feet South of the centerline of West Louisedale Drive extended Easterly; thence Westerly in and along West Louisedale a distance of 660± feet to proposed M.H. No. 3 in Parkside Drive; thence, Southerly 806± feet in and along a proposed easement parallel to Parkside Drive to a proposed M.H. 3± feet South of the South right-of-way of Sundown Lane; thence, Westerly 259± feet in and along a proposed easement parallel to Sundown Lane terminating at a proposed M.H. 452± feet East of the centerline of Harris Road and 28± feet south of the centerline of Sundown Lane.

Lateral A

Commencing at the above mentioned proposed M.H. No. 3; thence Northwesterly 100± feet to a proposed M.H. on the North right-of-way of West Louisedale Drive and 7± feet East of the West property line of Lot No. 3 in West Trixholme Addition; thence Southwesterly 400± feet in and along a proposed easement terminating at a proposed M.H. 232± feet East of the centerline of Harris Road on the North right-of-way of West Louisedale Drive.

Lateral B

Commencing at an existing M.H. 1200± feet North of the intersection of Goshen Road and Harris Road, and 15± feet East of the centerline of Harris Road; thence Northerly 98± feet in and along an existing easement to the South boundary line of the North West 1/4 of Section No. 27 in Washington Township; thence Northerly 622± feet terminating at a proposed M.H. 270± feet North of Sundown Lane and 15± feet East of the centerline of Harris Road.

Said sewers to be 8 inches in diameter.

Note: An area charge of $300.00 per acre or $0.006887029 per square foot will also be charged for oversizing the Spy Run Interceptor Sewer as Recorded in Board of Public Works Minutes 3/14/68 (51-298-5).

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of ~~xx~~ six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 21 *day of* May 1975

BOARD OF PUBLIC WORKS:

D W Bramell
Carl E O'Neal

62-89-5

DECLARATORY RESOLUTION No. 1393 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the first alley west of Beaver Avenue from the south property line of Oakdale Drive to the north property line of the first alley south of Oakdale Drive.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley west of Beaver Avenue from the south property line of Oakdale Drive to the north property line of the first alley south of Oakdale Drive.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 11 & 12 Wilson's Addition. Said Addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described Alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, ~~water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits~~.

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter Section Fifteen, Township 30 north, Range 12 east, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 21 DAY OF May 1975

Attest:

Secretary Board of Public Works.

Carl E O'Neal

Board of Public Works.

12-84-11 H.I.

5/21/75

DECLARATORY RESOLUTION No. 1392 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Sandhill Drive from the west property line of Earth Drive to the west property line of Earth Industrial Park Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Sandhill Drive from the west property line of Earth Drive to the west property line of Earth Industrial Park Addition.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lot #6 Earth Industrial Park Addition, also space known as the north five acres west of road S.E.¼ N.W.¼ 21-30-12, said Addition and space are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the north and west 14 feet above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, ~~water mains, gas mains, electric pole lines and conduits~~, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter Section twenty one, Township 30 north, Range 12 east, and lie wholly within the Corporate Limits of the City of Fort Wayne.

ADOPTED THIS 21 DAY OF May 1975.

Attest: Smith
Secretary Board of Public Works.

Carl E. O'Neal
Board of Public Works.

Bd of Works Rep 61

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

WARRANTY DEED 75- 08368

This indenture witnesseth that WESTMOOR PARK COMMUNITY ASSOCIATION, INC.

of Allen *County in the State of* Indiana

Conveys and warrants to CITY OF FORT WAYNE

of Allen *County in the State of* Indiana
for and in consideration of One ($1.00) Dollar and other valuable considerations *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

Lot 11 Westmoor Extended Addition to the City of Fort Wayne, according to the plat thereof recorded in Plat Book 22, pages 156-158, in the office of the Recorder of Allen County.

Subject to 1975 taxes payable in 1976.

Subject to all easements and recorded restrictions.

Together with any and all interest the grantor may have in easements and rights of way utilized or pertaining to the sewer utility system operated by the grantor in the Westmoor, Westmoor Extended, and Terrace Estates Additions, or adjoining real estate.

Grantor certifies under oath that no Indiana Gross Income Tax is due or payable in respect to the transfer made by this deed.

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 20th *day of* March, *19*75, *personally appeared:*

WESTMOOR PARK COMMUNITY ASSOCIATION, INC., by Karen Branum, its President, and by Karen S. Peckham, its Secretary, pursuant to resolution duly adopted by its Board of Directors,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires January 11, *19*78

Patricia Stoddard
(Patricia Stoddard) *Notary Public*

Dated this 20th **Day of** March, **19**75
Westmoor Park Community Association, Inc.,

By Karen Branum *Seal*
(Karen Branum) its President

By Karen S. Peckham *Seal*
(Karen S. Peckham) its Secretary

Seal

DULY ENTERED FOR TAXATION *Seal*
MAY 8 1975

Seal

Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY *Seal*

Instrument I 1873

instrument prepared by John E. Hoffman *Attorney at Law*

IL TO:

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION. INC. 1957

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

75- 08369

BILL OF SALE

This Indenture Witnesseth, That WESTMOOR PARK COMMUNITY ASSOCIATION, INC.

in consideration of -- Dollar~~s~~ ($ 1.00), the receipt whereof is hereby acknowledged, does hereby grant, sell, transfer and deliver unto CITY OF FORT WAYNE

the following goods and chattels, namely:

All sewage lines, mains, pumps, motors, meters, equipment, used or useful in the operation of its sanitary sewage collection system, including all lines, sewers, laterals, service connections, pumping stations, manholes, valves, equipment and all other assets used or useful to the said collection system and appurtenances thereto, and including all accounts receivable of said system, books and records, and all cash funds maintained by the transferor in Checking Account #2615383 for said utility at Anthony Wayne Bank,

to have and to hold all and singular the goods and chattels to said transferee and his personal representatives, assigns or successors, to their own use and benefit forever. And transferor hereby covenants with the transferee that the transferor is the lawful owner of said goods and chattels; that they are free from all encumbrances; that transferor has good right to sell the same as aforesaid; and transferor will warrant and defend the same against the lawful claims and demands of all persons.

STATE OF Indiana , Allen COUNTY, SS:

Before me, the undersigned, a Notary Public, in and for said County and State, this 20th day of March, 1975, personally appeared: Westmoor Park Community Association, Inc., by Karen Branum, its President, and by Karen S. Peckham, its Secretary, and acknowledged the execution of the foregoing Bill of Sale. In Witness Whereof, I have hereunto subscribed my name and affixed my official seal.

My Commission Expires: January 11, 1978

Patricia Stoddard

(Patricia Stoddard) NOTARY PUBLIC

Dated this [illegible] day of March, 1975.

Westmoor Park Community Association, Inc.,

By Karen Branum (SEAL)

(Karen Branum) its President

By Karen S. Peckham (SEAL)

(Karen S. Peckham) its Secretary

_______________ (SEAL)

_______________ (SEAL)

_______________ (SEAL)

DULY ENTERED FOR TAXATION

MAY 8 1975

Jean D. Uebelhoer

AUDITOR OF ALLEN COUNTY

This instrument was prepared by John E. Hoffman, Attorney at Law

COPYRIGHT ALLEN COUNTY BAR ASSOCIATION 7-65

75- 08370

ASSIGNMENT OF ACCOUNTS RECEIVABLE

WHEREAS, Westmoor Park Community Association, Inc. entered into an agreement dated January 19, 1975, with the City of Fort Wayne, for the sale and transfer of its sanitary sewage system to the City, including all of its accounts receivable.

WHEREAS, Westmoor has delinquent and unpaid accounts receivable for sanitary sewage service from residents of Westmoor Addition and Westmoor Extended Addition to the City of Fort Wayne, and for residents and apartment units using its service in Terrace Estates, Sections A, B and C, to the City of Fort Wayne.

NOW, THEREFORE, in consideration of One ($1.00) Dollar and other valuable considerations, the receipt of which is hereby acknowledged, the undersigned hereby assigns to City of Fort Wayne all of its right, title and interest in and to accounts receivable and payable to it by residents and customers of Westmoor Addition, Westmoor Extended Addition and Terrace Estates, Section A, B and C Addition for sewage service, including specifically and without limitation an account owing by Colonial Realty, Inc. to Westmoor as evidenced by check of Colonial dated September 25, 1970, for $467.40 and an account owing by Ewing Realty, Inc. to Westmoor as evidenced by a check dated September 25, 1970, for $311.60, and all of Westmoor's interest in said checks.

Dated this 20th day of March, 1975.

WESTMOOR PARK COMMUNITY ASSOCIATION, INC.,

BY Karen Branum
(Karen Branum) its President

BY Karen S. Peckham
(Karen S. Peckham) its Secretary

MAY -8 PM 12:02
COUNTY RECORDER

7524

HOFFMAN, MOPPERT, SOLOMON, MILLER & THOMPSON, ATTORNEYS, FORT WAYNE, INDIANA

6 CALHOUN PRESS

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said county and state, this 20th day of March , 1975, personally appeared: WESTMOOR PARK COMMUNITY ASSOCIATION, INC., by Karen Branum, its President, and by Karen S. Peckham, its Secretary, and acknowledged the execution of the foregoing Assignment of Accounts Receivable.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Patricia Stoddard
(Patricia Stoddard) Notary Public

My Commission Expires:
January 11, 1978

This instrument prepared by: John E. Hoffman, Attorney.

HOFFMAN, MOPPERT, SOLOMON, MILLER & THOMPSON, ATTORNEYS, FORT WAYNE, INDIANA

6 CALHOUN PRESS

Improvement Resolution

FOR STREET OR ALLEY

No. 5604, 1975

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

at it is deemed necessary to improve the first north-south alley east of Broadway

om the north property line of Packard Avenue to the northern terminus, thence east to

~~the~~ ~~property line of~~ the east property line of Lot No. 110, W.J. & M.S. Veseys

2nd Addition.

draining, curbing, grading and paving the roadway to a uniform width of ten (10) feet

~~th Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

th 7" Plain Concrete

in accordance with the profile, detail-drawing and specifications on file in the office of the Department of ublic Works of said City; and such improvement is now ordered.

A maximum cost of 75% of the total project ~~The total cost of said improvement~~, excepting the cost of street and alley intersections, shall be assessed on the real estate abutting on said alley as above described and on roperty within 150 feet of the line of the alley to be improved, and upon the City of Fort Wayne, ndiana, to the extent of the street and alley intersections. All according to the method and manner provided r in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal orporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental hereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) ~~five (5)~~ per ent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the roperty owners pay said assessments before said bond or bonds are issued. Under no circumstances shall he City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or ertificates, issued to said contractor in payment for such work, except for such moneys as shall have been ctually received by the city from the assessments for such improvement, or such moneys as said city is by aid above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided or in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 15 *day of* May, 1975

BOARD OF PUBLIC WORKS:

Carl E. O'Neal

57-6

LEASE AGREEMENT

THIS AGREEMENT, made and entered into by and between The Chamber of Commerce, Inc., of Leo, Indiana (hereinafter called Chamber), and the City of Fort Wayne (hereinafter called City), WITNESSETH,

CITY, in consideration of the rents and covenants herein contained, does hereby lease to Chamber the following described real estate in the County of Allen, and State of Indiana, to-wit:

> A parcel of land which contains six (6) acres, more or less, and is situated on the East bank of the St. Joseph River and the North side of the Leo-Grabill Road at Leo, Indiana; and is part of the Fort Wayne Water Utility Reservoir, which is legally described as follows:
>
> Parts of Section 15 and Section 22, Township 32 North, Range 13 East in Allen County, State of Indiana, described as follows, to-wit:
>
> Beginning at a point on the East line of the Southeast quarter of Section 15, Township 32 North, Range 13 East in Allen County, State of Indiana, said point being situated 660 feet North of the Southeast corner of Section 15; thence West 150 feet; thence South 660.0 feet to the South line of the Southeast quarter of Section 15; thence West along said South line of the Southeast quarter of Section 15 242.00 feet; thence North 8 degrees East 550.0 feet; thence South 62 degrees West 1050.0 feet; thence South 23 degrees West 594.0 feet to the centerline of the Grabill Road; thence in a Northwesterly direction along said centerline of the Grabill Road 1290.0 feet to the low water mark on the East bank of the St. Joseph River; thence in a Northerly and Easterly direction following the meanders of the said low water mark on the East bank of the St. Jeseph River to the aforesaid East line of the Southeast quarter of Section 15; thence South 342.0 feet to the place of beginning, containing 30.20 acres of land, more or less.

Also,

> A part of the Southwest quarter of Section 14, Township 32 North, Range 13 East in Allen County, State of Indiana, described as follows, to-wit:
>
> Beginning at a point on the West line of the Southwest Quarter of Section 14, Township 32 North, Range 13 East in Allen County, State of Indiana, said point being situated 660.0 feet North of the Southwest corner of said Southwest quarter Section 14, Township 32 North Range 13 East; thence South 87 degrees 30 minutes East 1040 feet; thence North 345.0 feet to the low water mark on the South bank of the St. Joseph River; thence Westerly following the meanders of said low water mark on the South bank of the St. Joseph River to the aforesaid West line of the Southwest quarter of Section 14; thence South along said West line of the Southwest quarter of Section 14 342.0 feet to the place of beginning, containing 8.80 acres of land more or less.
>
> (Boundary of said real estate are delineated on attached Exhibit A)

such lease to begin on the first day of June 1975;

In consideration therefore Chamber does agree to pay the City the yearly lease sum of $1.00 due and payable on the 1st day of June each year this lease shall be in effect.

USE OF REAL ESTATE

Chamber does convenant and agree that said real estate will be used for purpose of constructing and maintaining a public park and recreation area and to provide a private boat launching and docking concession.

COVENANTS

1. That the right of ownership will remain with the City.
2. That no use will be made of the land or development contrary to the accepted health and safety standards for a public water supply source.
3. That no through driveways or returning driveways (looped) will be installed within the areas so as to create a traffic problem.
4. That the Chamber will plant to grass and maintain a good park type turf on areas not developed for parking and driveways.
5. That suitable protection will be made on the slopes to resist erosion.
6. That protection will be installed at the water's edge to prevent wave action damage to the banks at the present level or any other water level that may be established by the City.
7. That any building erected will be of the pavilion type with approved sanitary facilities.
8. That there will be no commercial activities conducted upon the grounds.
9. That plans showing presently proposed or any progressive future development, or use, of the area including lighting and landscaping will be submitted to the Board of Public Works for its approval before any work will be permitted.
10. That upon the termination of the existence of the Chamber, this Agreement shall be null and void and ownership of all structures, plantings, or facilities whatsoever shall revert to the City at no cost except that if and when Leo becomes an incorporated town or City or a similar purposed organization to the Chamber is created, the use and improvements of the site as above shown and prescribed, shall pass to that body; but that the City shall retain the ultimate right of the area for its purpose of operating a public water supply reservoir, and that the City shall have the right to terminate this Agreement by serving due notice in writing to the Chamber, or its successor.
11. The Lessee agrees, at all times, to relieve, indemnify, protect and save harmless Lessors from any claims and liability, including reasonable expenses incurred in defending against claims and liability for death or injury to persons or damage to property that may, in whole or in part, arise from or upon the demised premises during the entire term of this Lease for any cause whatsoever.

IN WITNESS WHEREOF, the parties hereto have set their hands this 4th day of May, 1975.

CITY OF FORT WAYNE INDIANA BOARD OF PUBLIC WORKS

BY: Boswell

Chairman

Carl E. O'Neal

ATTEST: Edna L. Smith

Clerk

THE CHAMBER OF COMMERCE, INC. OF LEO, INDIANA

BY: Leon Bender, President

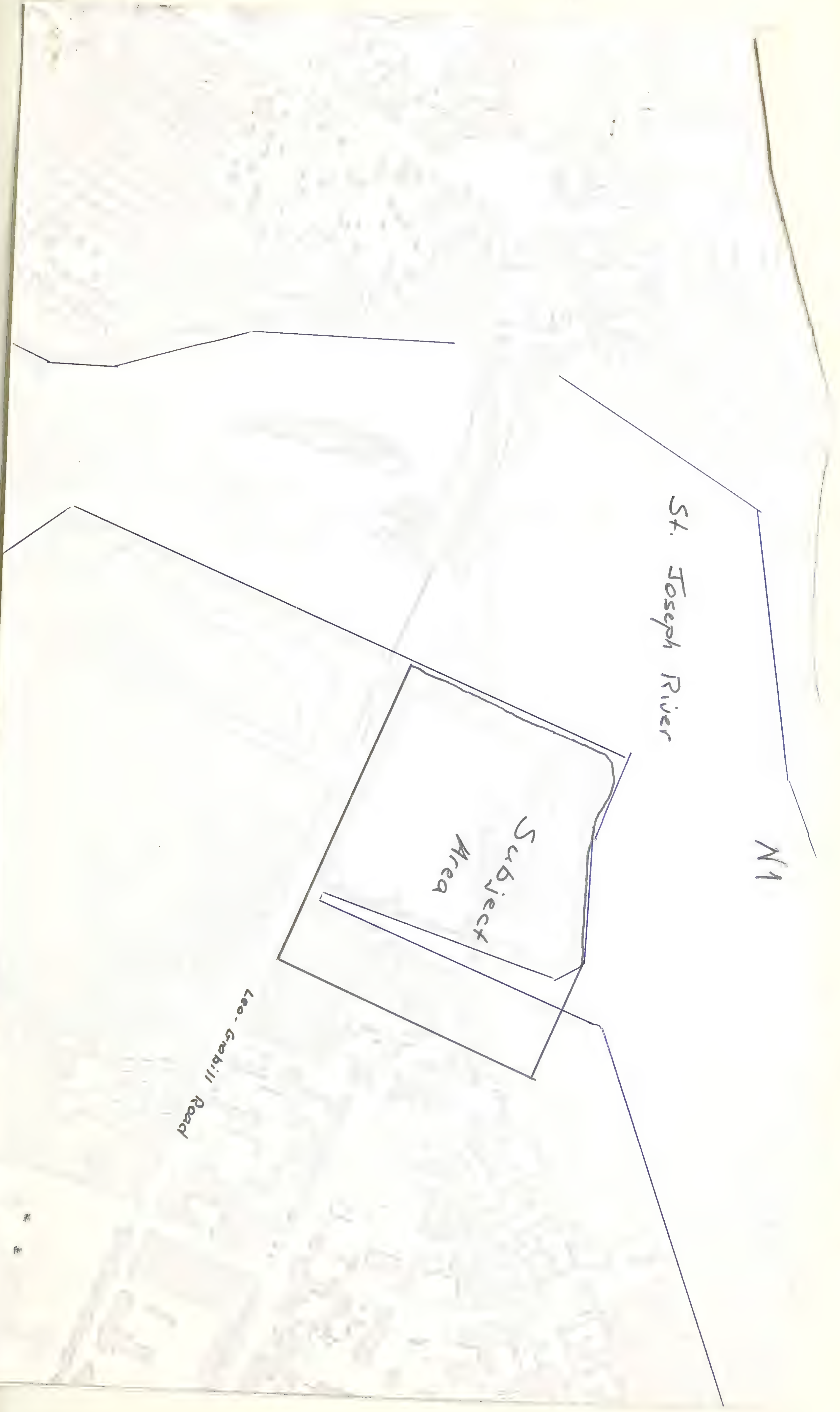
BY: Vincent D. Hansen, Secretary

APPROVED AS TO FORM AND LEGALITY:

ALLEN COUNTY STATE BANK
P.O. BOX 86
LEO, INDIANA 46765

VINCENT D. HANSEN
Vice President

Phone 219-627-3601


St. Joseph River
N
Subject Area
Leo-Grabill Road

[illegible]

AGREEMENT

THIS AGREEMENT made as of the 14th day of May in the Year 1975 by and between the City of Fort Wayne, Indiana (hereinafter called the Owner), acting by and through the Board of Public Works, and Philip L. Schnelker, Inc., Consulting Engineers (hereinafter called the Engineer), Fort Wayne, Indiana.

WITNESSETH, that whereas the Owner intends to construct or cause to have constructed certain roadway improvements on Washington Center Road from Clinton Street to Industrial Road (hereinafter called the Project).

That whereas the Owner desires certain direct assistance in the preparation of the Construction Drawings and Specifications in order to expedite construction of the Project,

That whereas the Owner has as of the date of this Agreement completed the project Plans and Specifications for the general roadway improvements; however, said documents are lacking the necessary details for the signalization of four (4) separate intersections required before construction bids can be received on the Project,

That whereas the Owner finds that time is of essence in completing said Project Plans and Specifications, and said Owner finds himself currently without the necessary manpower to expedite the details of the signalization so required for completion of the Project Plans and Specifications,

NOW THEREFORE, the Owner and Engineer in consideration of the mutual covenants set forth, agree as follows:

A. That the intent of this Agreement is for the Engineer to lend professional assistance to the Owner in the completion of the Project Plans and Specifications for the signalization of four (4) intersections on the Project, at the direction of and under the supervision of the Owner.

B. Immediately upon execution of this Agreement the Owner will provide the Engineer with a set of Plans of the proposed roadway improvements, including therein all topographic details and features existing and proposed) of the four (4) intersections.

C. The Owner shall diligently and promptly provide consultation and advice as to the design requirements and limitations for each of the four (4) intersections as may be applicable to the signalization of said intersections.

D. The Engineer shall diligently prepare the required Plans for the signalization of said four (4) intersections, in accordance with the instructions, requirements, etc., as may be issued by the Owner.

E. The Owner shall diligently review all Plans and other documents prepared by the Engineer in timely fashion, and the Engineer shall promptly make any required changes and/or modifications in the Plans as directed by the Owner after the Owner's review of the Engineer's submissions.

F. The Engineer shall perform said services in timely fashion as to cause minimum delay to the Owner in advertising the Project for Construction Bids. Based upon current knowledge of the Owner's requirements the time contemplated by the Engineer for completion of his duties is estimated at 21 days after execution of this Agreement and authorization to the Engineer to proceed.

G. The Owner agrees to pay and the Engineer agrees to accept payment for his services as follows:

> A basic fee of four and one half percent (4½%) of the project signalization construction bid costs, with the provision that the maximum fee payable shall not exceed $10,000.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement the day and year first above written.

Board of Public Works
City of Fort Wayne, Indiana

Carl E. O'Neal

Date:

Edna L. Smith
ATTEST

Approve as to Form and Legality

Philip L. Schnelker, Inc.
Consulting Engineers

Philip L. Schnelker President
James S. Russell Secretary

Date: 7/25/75

FRONT

62-77-84.I

7/1/75

DECLARATORY RESOLUTION No. 1391/ 19 75

For the ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility~~ street purposes part of Lot #42 White and Detzers Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right-of-way across part of Lot #42 White and Detzers Addition more particularly described as follows, to wit: Commencing at the northwest corner of aforesaid Lot #42; thence east along the north property line a distance of 25 feet; thence southwesterly to a point on the west property line 25 feet south of the northwest corner; thence north 25 feet along the west property line to the point of beginning.

All as shown by a plan of such proposed ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility~~ street purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility~~ street purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility~~ street purposes is described as follows: Lot #42 White and Detzers Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

~~Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation are situated in the northeast quarter Section Seven, Township 30 north, Range 13 east, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 8 DAY OF May 75

Attest: J. Smith
Secretary Board of Public Works.

Carl E. O'Neal
Board of Public Works.

62-72-6 H.I
5/5/75

DECLARATORY RESOLUTION No. 1390 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the alley south of Wilt Street from the west property line of College Street to the east property line of Nelson Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley south of Wilt Street from the west property line of College Street to the east property line of Nelson Street.

All as shown by a plan of such proposed Vacation - ~~**Opening - Condemnation of right of way for utility purposes**~~ **as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana**

The cost of said Vacation - ~~**Opening - Condemnation of right of way for utility purposes**~~ **shall be assessed against the property beneficially affected thereby.**

The property which may be injuriously or beneficially affected by such Vacation - ~~**Opening - Condemnation of right of way for utility purposes**~~ **is described as follows:** Lots No. 80 to 85 inclusive in Rockhill and Nelsons Addition and Lots No. 5 to 10 inclusive in Jones Addition. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley **shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.**

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter Section Ten, Township 30 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 5 DAY OF May 1975

Attest: Edna L. Smith
Secretary Board of Public Works.

Boswell
Carl E. O'Neal
Board of Public Works.

62-71-5 #I
5/5/75

DECLARATORY RESOLUTION No. 1389 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ Yale Drive from the west property line of Cambridge Boulevard to the east property line of Stanford Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Yale Drive from the west property line of Cambridge Boulevard to the east property line of Stanford Avenue.

All as shown by a plan of such proposed ~~Vacation - Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 304 & 305, Cambridge Hills Addition and Lots No. 425 & 427, Poinsette Park Addition. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the west 14 feet of the east 127 feet above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, ~~water mains, gas mains~~, electric pole lines and conduits, telephone and telegraph pole lines and conduits. The north five (5) feet of the south twenty-seven and one-half ($27\frac{1}{2}$) feet shall be retained for a sidewalk easement.

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter Section Thirty Four, Township 31 North, Range 12 East and lies wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 5 DAY OF May 19 75

Attest: ______
Secretary Board of Public Works.

Carl E. O'Neal
Board of Public Works.

4 I

RESOLUTION

STREET LIGHT MAINTENANCE CONTRACT

WHEREAS, the City of Fort Wayne has leased their electric utility to Indiana & Michigan, and

WHEREAS, the Street Lighting system has been retained by the City, and

WHEREAS, the City Light Utility had performed maintenance work on the City street lighting system, and

WHEREAS, it is now deemed necessary to obtain bids from private contractors to perform this street light maintenance work.

NOW THEREFORE be it resolved by the Board of Public Works of the City of Fort Wayne, Indiana that:

1. Specifications and instructions to bidders, as prepared by the engineering department, shall be used in obtaining bids.
2. Bids shall be advertised and received to perform maintenance work by private contractors in accordance with said engineering specifications and instructions to bidders for the balance of 1975 with a City option renewal for 1976.
3. Advertisement for said bids shall be made on May 9th and May 16, 1975 and bids shall be received on May 21, 1975.
4. Said bids shall be for the providing of necessary labor and equipment to perform the required street light maintenance work on the City street lighting system. The City of Fort Wayne shall provide all required materials. Payment to contractor shall be on a unit basis for time expended, as indicated in the bid documents.

ADOPTED THIS first day of May, 1975.

BOARD OF PUBLIC WORKS

J. D. Boswell

Earl E. O'Neal

ATTEST:

Edna L. Smith

Clerk

62-69-21

RESOLUTION NO. 5689-1975

SHERMAN BOULEVARD UNDERPASS MODIFICATION

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of the Sherman Boulevard Modification Project as described per attached State of Emergency Resolution No. 62-22-12 adopted by the Board of Public Works March 26, 1975 from its size and character is not only intended and adapted for use by abutting property owners, but is also intended and adapted for improving conditions for the benefit of the general public, be and the same is hereby ordered.

Said improvement with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the office of the Department of Public Works of said City.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid from 1975, $3.75 million General Obligation Bond Issue.

ADOPTED this 1st day of May, 1975.

BOARD OF PUBLIC WORKS

Carl E. O'Neal

ATTEST:

Clerk

City Paid

STREET IMPROVEMENT RESOLUTION NO. 5688, 1975

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing, improving curbs and restoring pavement as designated on the following streets to be known as:

Contract "A"
Hancock Street from the south property line of Maumee Avenue to the north property line of Pittsburg Street,

Winch Street from the east property line of Grant Avenue to the west property line of Dubois Street,

Fairfield Avenue from the south property line of Baker Street to the south property line of Creighton Avenue,

Clay Street from the south property line of Jefferson Street to the north property line of Brackenridge Street,

Pioneer Street, Fenker Avenue and Lee Street (Cloverleaf Traffic Loop) from the northerly property line of Wayne Trace to the northeasterly property line of Wayne Trace,

Monroe Street from the south property line of Berry Street to the south curb line of Hayden Street,

Hanna Street from the south property line of Jefferson Street to the south property line of Creighton Avenue as platted west.

Contract "B"
Glenwood Avenue from the east property line of Santa Rosa Drive to a point 364 feet east thereof,

Vance Avenue from the east curb line of Anthony Boulevard to a point 150 feet west of the west property line of Rolston Street,

Kensington Boulevard from the south property line of Lake Avenue to the south curb line of Columbia Avenue.

Contract "C"
State Boulevard from the east property line of North Side Drive to the east property line of Sherman Boulevard,

Spring Street from the west property line of Sherman Boulevard to a point 200 feet west of Tyler Avenue.

Contract "D"
Leesburg Road from the south property line of Spring Street to a point 340 feet ± northwesterly to the Norfolk and Western Railroad,

Brooklyn Avenue from the south property line of Taylor Street to the north pavement line of Covington Road.

Contract "E"
Pettit Avenue from the west property line of Calhoun Street to the east property line of Fairfield Avenue,

Calhoun Street from the north property line of Pettit Avenue to the north property line of Paulding Road.

Contract "F"
Pettit Avenue from the west property line of Anthony Boulevard to the east property line of Gaywood Drive.

with Hot Asphaltic Binder, City Mix A-2 and State Mix - Type "B"

ALSO

Contract "G"
The following streets for restoration of concrete curbs and concrete pavement restoration as designated by the project engineer and deemed necessary by the Board of Public Works of the City of Fort Wayne.

(Continued)

Wells Street, from the north line of St. Marys River Bridge to the south property line of Huffman Street designated for curb and sidewalk restoration where indicated,

Lake Avenue designated for new curbs on both sides the street from the west curb line of Crescent Avenue to the east curb line of St. Joseph Boulevard.

CRESTWOOD ADDITION:
Bayberry Drive and Bethany Lane intersection for concrete pavement restoration,

Bittersweet Drive, for concrete pavement restoration adjacent property at Nos. 6321, 6328 and 6417 Bittersweet Drive.

NORTH SHERWOOD TERRACE ADDITION:
Beaumont Drive for concrete pavement restoration adjacent property at Nos. 6122 and 6115 Beaumont Drive.

Elnora Drive, for concrete pavement restoration adjacent property at No. 921 Elnora Drive.

Dartmouth Court for concrete pavement restoration adjacent property No. 6016 (North Lane)

Dartmouth Drive for concrete pavement restoration adjacent property at No. 6016 Dartmouth Court (East Lane)

All in accordance with specifications on file in the office of the Department of Public Works of said City; and such improvements are now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, Indiana and that no special benefits will accrue to property owners adjoining said improvement or be otherwise assessable under this improvement resolution.

The cost of these improvements shall be paid from monies appropriated from the General Obligation Bonds and designated as "Municipal Bonds - 1975" of the City of Fort Wayne, Indiana and approved by the Common Council of said City under General Ordinance G.O. 5-75 and/or from monies so designated for this improvement by the Board of Public Works.

ADOPTED, this 30th day of April, 1975.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Chairman

Carl E. O'Neal Member

Member

ATTEST:

Lana L. Smith Clerk

FRONT

City Paid

HEATER-SCARIFYING IMPROVEMENT RESOLUTION NO. 5687, 1975

WHEREAS, the Board of Public Works of the City of Fort Wayne, Indiana, has adopted a program, at its expense for Heater-Scarifying on seven (7) streets as needed, and,

WHEREAS, this represents the continuing effort of the Board of Public Works of said City to increase property values by maintaining basic improvements and reducing safety hazards to pedestrians and the motoring public, and,

WHEREAS, representatives of the Board of Public Works have made detailed inspection of the streets as follows:

Berry Street from the east property line of Lafayette Street to the west property line of Anthony Boulevard,

Wayne Street from the east property line of Lafayette Street to the west property line of Anthony Boulevard,

Hanna Street from the south property line of Creighton Avenue to the north property line of Pontiac Street,

Fairfield Avenue from the south property line of Creighton Avenue to the north property line of Rudisill Boulevard,

Crescent Avenue from the south property line of Forest Avenue to the south property line of Lake Avenue,

Wells Street from the north side of the bridge north of Superior Street to the south property line of Huffman Street,

Spring Street from the west curb line of Wells Street to the east property line of Sherman Boulevard.

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of said City that it is deemed necessary to improve the aforementioned streets by:

Contract "A" - Bad pavement removed and replaced, concrete restoration, drainage structures adjusted and set to grade. All as directed by the project engineer.

Contract "B" - Heater-Scarifying and Rejuvenating Agent

Contract "C" - Overlay 1" Hot Asphalt in place. Asphalt furnished by City and delivered to the work site.

Contract "D" - Alternate, replaces Contracts "B" and "C": Furnishing labor and materials for 1¾" Hot Asphalt overlay.

All in accordance with the specifications and conditions on file in the office of the Board of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, Indiana and that no special benefits will accrue to property owner adjoining said improvement or be otherwise assessable under this improvement resolution.

The cost of said improvement shall be paid from monies appropriated from General Obligation Bonds and designated as "Municipal Bonds - 1975" of the City of Fort Wayne, Indiana and approved by the Common Council of said City under General Ordinance, G.O.-5-75 and/or other monies so designated for this improvement by the Board of Public Works.

ADOPTED, this 30 day of April, 1975.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

R. D. Boswell Chairman
Carl E. O'Neal Member
Member

ATTEST:
Edna L. Smith
~~Clerk~~

62-46-6 H.E.
4/17/75

64-105-12 [illegible] 3/[illegible]/77

HOWARD NEEDLES TAMMEN & BERGENDOFF

Henry B. Steeg & Associates Division

March 14, 1977

Board of Public Works
City of Fort Wayne
One Main Street
City County Building
Fort Wayne, Indiana 46802

Attention: Mr. Henry P. Wehrenberg, Chairman

Re: Modification and Extension of Agreement for Engineering Services for Advanced Waste Treatment Project by & Between the City of Fort Wayne and Henry B. Steeg & Associates, A Division of Howard Needles Tammen & Bergendoff, Dated April 15, 1975

Gentlemen:

This will confirm the Board's instructions at our meeting on March 2, 1977 wherein the Board authorized the Engineer to complete the Facilities Plan Second Amendment for submission and certification to the State. At that time, we mutually agreed that based on our current multiplier, the fee for services required to complete this work will not exceed $5,000. This extension Agreement shall not extend beyond June 30, 1977.

This increase is necessary as a result of continued and protracted negotiations with the State extending beyond the original completion date of June, 1976.

3333 Founders Lane, Indianapolis, Indiana 46268, 317 299-3160

Architects Engineers Planners

Partners H C Lamberton Jr PE James F Finn PE Paul L Heineman PE Joseph H Looper PE Robert O Drange PE Bernard H Rottinghaus PE Gerard F Fox PE William M Wachter PE George K Edgarian PE Browning Crow PE Charles T Hennigan PE Edgar B Johnson PE Daniel J Watkins PE Ralph E Myers FAIA Daniel J Spigai PE
Associates Daniel J Appel PE William C Meredith PE Orrin Riley PE Francis X Hall PE Robert W Richards PE Robert S Coma PE Don R Ort PE John L Cotton PE Donald A Dupies PE Frederick H Sterbenz PE H James Graham PE Robert B Kollmar PE Kendall T Lincoln CPA Jack P Shedd PE Roberts W Smithem PE Jack C Thompson PE
Offices Alexandria VA Atlanta Baltimore Baton Rouge Boston Buffalo Cape Coral FL Casper WY Charleston WV Chicago Cleveland Dallas Denver Fairfield NJ Indianapolis, Jacksonville, FL, Kansas City, Los Angeles Miami Milwaukee Minneapolis Newark DE New York Orlando Overland Park KS Richmond Seattle Tulsa Lisbon London, Manila, Rio de Janeiro, Tehran

Stacy [illegible] 1975

62-46-6 H.L
4/17/75

March 14, 1977

Board of Public Works
City of Fort Wayne
Fort Wayne, Indiana

Page -2-

I you concur with this Agreement, please sign in the designated spaces below, and return one copy to this office for our files.

Very truly yours,

HOWARD NEEDLES TAMMEN & BERGENDOFF
HENRY B. STEEG & ASSOCIATES DIVISION

Don R. Ort
Associate

DRO/psm

ACCEPTED March 16, , 1977

CITY OF FORT WAYNE, INDIANA

By

Edward W. LaMar

Attest: Ursula Miller

62-46-6 H.L
4/17/75

AGREEMENT FOR ENGINEERING SERVICES

FOR

OPERATION AND MAINTENANCE MANUALS

BY AND BETWEEN THE

CITY OF FORT WAYNE, INDIANA

AND

HENRY B. STEEG & ASSOCIATES, A DIVISION
OF HOWARD NEEDLES TAMMEN & BERGENDOFF
ENGINEERS
INDIANAPOLIS, INDIANA

FRONT

ENGINEERING AGREEMENT

THIS AGREEMENT made this 15 day of April, 1975 by and between the BOARD OF PUBLIC WORKS, CITY OF FORT WAYNE, hereinafter called the OWNER, and HENRY B. STEEG & ASSOCIATES, A DIVISION OF HOWARD NEEDLES TAMMEN & BERGENDOFF, a partnership, hereinafter called the ENGINEER.

WITNESSETH: that

WHEREAS, the OWNER has accepted a construction grant from the U.S. Environmental Protection Agency pursuant to PL 92-500; and

WHEREAS, a condition of this grant is that an Operation and Maintenance Manual be prepared for the facility, and

WHEREAS, a further condition is that the employees of the OWNER be properly trained, and

WHEREAS, the ENGINEER is prepared to write an Operation and Maintenance Manual and train operators for the facility, and

WHEREAS, the OWNER has made available by law funds to pay for the services provided

NOW, THEREFORE, the OWNER and ENGINEER for the consideration hereinafter set forth agrees as follows:

ARTICLE I

The ENGINEER agrees to perform the following services:

A. Prepare two Operation and Maintenance Manuals in a form that is acceptable to the U.S. Environmental Protection Agency and the State of Indiana. The ENGINEER shall submit the manuals to the State and Federal agencies for review and approval. One such manual is for the Storm Water and Sludge Lagoons Treatment Facilities, the other such

FRONT

manual is for the Water Pollution Control Plant Additions. The OWNER will be provided with ten copies of each manual upon approval by the U.S. Environmental Protection Agency and the State of Indiana.

B. Provide staff to train the operator-employees of the OWNER in the proper operation of the facility. Said services shall be limited to no more than 168 man-hours.

C. All services of the ENGINEER will comply with the Federal Guidelines, Operation and Maintenance dated August, 1974.

ARTICLE II

For services performed under Article I, Section A, the OWNER shall pay to the ENGINEER the lump sum amount of $48,500 for preparation of said Operation and Maintenance Manuals. The ENGINEER shall receive progress payments as said manuals are prepared pursuant to the Schedule shown on Attachment "A". The balance due of the total fee earned on each manual shall be paid to the ENGINEER upon approval of the manual by the Indiana Stream Pollution Control Board.

For services performed under Article I, Section B, the OWNER shall pay to the ENGINEER a sum equal to payroll costs times a factor of 2.0. Payroll cost shall mean cost of salaries, employment taxes, health and Workmen's Compensation Insurance, fringe benefits and vacations. For the training services the ENGINEER'S fee will be billed and payable every four weeks to coincide with the ENGINEER'S payroll cycle. The ENGINEER'S fee shall not include in the training costs fees for transportation, housing, and/or meals of the City employees at training site. The OWNER shall reimburse the ENGINEER for all out-of-pocket expenses and are payable when incurred.

FRONT

The ENGINEER'S fee for this portion of the work shall not exceed $8,000 without written authorization by the OWNER.

CITY OF FORT WAYNE, INDIANA

By___________________________

Carl E O'Neal

Attest:

____

____

Its Board of Public Works APR 15, 1975

HENRY B. STEEG & ASSOCIATES, A DIVISION
OF HOWARD NEEDLES TAMMEN & BERGENDOFF

Partner

APPROVED AS TO FORM

____
Attorney for the City of
Fort Wayne, Indiana

APPROVED

____
Ivan A. Lebamoff, Mayor

ATTACHMENT "A"

Water Quality Control Project
City of Fort Wayne, Indiana
C180538 01

Schedule of Progress Payments for Volume I - Storm Water Treatment Facilities and Sludge Lagoon Facilities

Progress Payment No.	Description	Progress Payment
1	Site Visit and Preliminary Outline	$ 1,350.00
2	First Draft Completed	9,000.00
3	Final Proofreading	2,700.00
4	Final Copy Printing	1,530.00
5	Final Submission	720.00
	Subtotal Cost - Volume I	$15,300.00
6	Balance of Payments at Final Approval	1,700.00
	Total Cost - Volume I - Storm Water Treatment Facilities and Sludge Lagoon Facilities	$17,000.00

Schedule of Progress Payments for Volume II - Water Pollution Control Plant Additions

Progress Payment No.	Description	Progress Payment
1	Site Visit and Preliminary Outline	$ 1,350.00
2	First Draft Completed	18,000.00
3	Final Proofreading	4,680.00
4	Final Copy Printing	2,700.00
5	Final Submission	1,620.00
	Subtotal Cost - Volume II	$28,350.00
6	Balance of Payments at Final Approval	3,150.00
	Total Cost - Volume II - Water Pollution Control Plant Additions	$31,500.00

FRONT

See 64-160-120

for 62-246-6

AGREEMENT FOR ENGINEERING SERVICES

FOR

ADVANCED WASTE TREATMENT PROJECT

BY AND BETWEEN THE

CITY OF FORT WAYNE, INDIANA

AND

HENRY B. STEEG & ASSOCIATES
A DIVISION OF HOWARD NEEDLES TAMMEN & BERGENDOFF
ENGINEERS
INDIANAPOLIS, INDIANA

AGREEMENT

THIS AGREEMENT by and between the CITY OF FORT WAYNE, INDIANA, acting by and through its Board of Public Works, hereinafter referred to as the OWNER, and HENRY B. STEEG & ASSOCIATES, A DIVISION OF HOWARD NEEDLES TAMMEN & BERGENDOFF, a partnership, hereinafter referred to as the ENGINEER, WITNESSETH, that:

WHEREAS, the City has been required by the Indiana Stream Pollution Control Board to provide advanced waste treatment facilities at its Water Pollution Control Plant, and

WHEREAS, the City has received an Offer for Federal Grant funds for said project, and

WHEREAS, the OWNER desires to have a plan for said improvements and additions prepared and intends to undertake the construction of improvements and additions to the Water Pollution Control Plant, and to pay the cost thereof through the issuance of sewage works revenue bonds and/or other funds made available for this purpose and

The ENGINEER agrees to perform for the above named project, professional services as hereinafter set forth;

The OWNER agrees to employ, and does hereby employ the ENGINEER for the services herein set forth, and agrees to pay the ENGINEER for such services in current funds, the fee set forth in Section C of this AGREEMENT.

NOW THEREFORE, the OWNER and the ENGINEER for the consideration named herein, agree as follows:

SECTION A. THE ENGINEER'S SERVICES. The ENGINEER shall furnish professional services related to the study, design, and construction of advanced waste treatment additions to the Water Pollution Control Plant facilities to provide the OWNER with the following:

1. Report Phase - An advanced waste treatment study will be conducted in accordance with Exhibit "A", Plan of Study, attached hereto, and an engineering report will be prepared in fifty (50) copies accompanied by necessary maps and preliminary plans as will clearly illustrate the recommended work. The Report shall include detailed cost estimates of the various component parts of recommended work, together with recommendations and schedules for the proper financing of construction and other costs of the work.

As part of the services provided in the Report phase, the ENGINEER shall provide assistance to the OWNER in preparing the progress reports required by the Federal Grant Offer conditions including monitoring the cumulative costs of the study relative to the available funds.

2. Design Phase - Detailed construction drawings, specifications, and final cost estimates will be prepared for that work described in the Report which is specifically authorized in writing by the OWNER. Drawings and specifications shall be prepared in such detail, form and substance as required by the laws of the State of Indiana and as will be suitable for submission to all governmental agencies having jurisdiction.

As part of the services provided in the Design phase, the ENGINEER shall prepare engineering data and assist the OWNER in the preparation of applications, forms, and permits required by local, state, or federal authorities for the purpose of securing approval of the design.

The ENGINEER shall attend all necessary conferences in Fort Wayne, Chicago and in Indianapolis; prepare proposal forms, notice to bidders, and assist in the preparation of contract forms. He shall furnish six (6) copies of the contract bidding documents exclusively for the OWNER'S use, and assist the OWNER in obtaining and evaluating bids and awarding contracts for the construction of the project.

The ENGINEER shall also assist in the preparation of the Ordinances for issuance and sale of Sewage Works Revenue Bonds, if required, for funds to pay the cost of said advanced waste treatment improvements; provide capital and operating cost data to assist in the preparation of a proper scale of sewer service charges to be applied to the amortization of such bonds; and assist in the preparation of exhibits to be used in "Official Statement" for the sale of bond issue.

3. Construction Phase - During the construction phase of the project, the ENGINEER shall make periodic visist to the site of the work to observe the progress and quality of the executed work and to determine, in general, if the work is proceeding in accordance with the Contract Documents. During such visits and on the basis of his on-site observations as an experienced and qualified design professional, the ENGINEER will keep the OWNER informed of the progress of the work, will endeavor to guard the OWNER against defects and deficiencies in the work of the Contractor, and may disapprove work as failing to conform to the Contract Documents. The ENGINEER will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the work nor will he be responsible for the techniques and sequences of construction or the Contractor's failure to perform the construction work in accordance with the Contract Documents.

The ENGINEER shall furnish the Contractor with a base line and bench mark from which the Contractor will establish his own line and grade.

The ENGINEER shall check and approve samples, catalog data, schedules, shop drawings, laboratory, shop and mill tests of materials and equipment and other data which the Contractor is required to submit, only for conformance with the design concept of the Project and compliance with the information given by the Contract Documents; and assemble written guarantees which are required by the Contract Documents.

The ENGINEER shall consult with and advise the OWNER; act as the OWNER'S representative at the Project site; issue all instructions of the OWNER to the Contractor and prepare routine change orders as required.

Based on on-site observations as an experienced and qualified design professional and on review of the Contractor's applications for payment, the ENGINEER shall determine the amount owing to the Contractor and approve in writing payment to the Contractor.

The ENGINEER shall conduct, in company with the OWNER, a final inspection of the Project for conformance with the design concept of the Project and compliance with the information given by the Contract Documents, and approve in writing final payment to the Contractor.

4. Additional Services of the ENGINEER - At the written request of the OWNER, the ENGINEER shall:

Furnish property, boundary, right-of-way, and utility surveys; core borings, probings or subsurface explorations; hydrographic surveys; laboratory testing and inspection of samples or materials; and other special consultation.

Revise previously approved design documents, drawings or specifications. Prepare documents for alternate bids requested by the OWNER, for work which may or may not be executed. Prepare detailed renderings, exhibits or scale models for the Project, and furnish additional copies of reports and additional prints of drawings and specifications.

Serve as an expert witness for the OWNER in any litigation or other proceeding involving the Project.

Provide additional services in connection with the Project not otherwise provided for in this AGREEMENT.

Engineering services required due to reconstruction or replacement of work damaged by fire or other cause during construction; defective and/or neglected work of the Contractor; prolongation of the initial construction contract time beyond the specified contract period; acceleration of the work schedule involving services beyond established office working hours; or the Contractor's default under the Construction Contract due to delinquency or insolvency will be performed as "additional services".

5. Resident Project Services - Upon the written authorization of the OWNER, the ENGINEER shall furnish one or more resident representatives in order to provide more extensive representation at the project site during the construction phase. Duties, responsibilities and limitations of the authority of the project representative(s) are defined in Exhibit "B" attached hereto.

Through the continuous on-site observations of the work in progress and field checks of material and equipment by the Resident Project Representative, the ENGINEER will endeavor to provide further protection for the OWNER against defects and deficiencies in the work of contractors, but the furnishing of such resident project representation shall not make the ENGINEER responsible for the Contractor's failure to perform the construction work in accordance with the Contract Documents.

SECTION B. DUTIES OF THE OWNER. The OWNER shall furnish the ENGINEER with information and services as follows:

As soon as possible, following the execution of the AGREEMENT, the OWNER shall designate its representative and inform the ENGINEER. The OWNER'S representative shall have all the authority and rights, to the extent permitted by law, to act on behalf of the OWNER relative to this AGREEMENT and the project. The ENGINEER shall direct OWNER communications, including progress reports, advisory correspondence, and request for information to the OWNER'S representative. The ENGINEER shall be entitled to rely on all representations made by the OWNER'S representative unless otherwise directed in writing by the OWNER. The OWNER'S representative shall be deemed the agent to receive notices from the ENGINEER to the OWNER of all claims, demands or other appropriate allegations which require notice.

The OWNER reserves the right at all times to designate, replace or change its representative without consultation or consent of the ENGINEER, however, the OWNER shall inform and serve notice on the ENGINEER of any change of its representative.

The OWNER, when requested by the ENGINEER, shall furnish such maps, records, and other data as may be in its possession and which may be useful in connection with the work. Any borings, test pits, pavement cutting or other necessary underground exploration or the manipulation of valves in the present system, shall be done by the OWNER under the direction of the ENGINEER, where such work is essential for the development of the plan.

The OWNER shall make all provisions for the ENGINEER to enter upon public or private lands as required for the ENGINEER to perform his work under this AGREEMENT.

All legal opinions required by the ENGINEER in connection with the work shall be furnished and approved by the OWNER. Services of special

attorneys, accountants and insurance counselors as and if required in connection with the financing of the project will be furnished by the OWNER.

The OWNER shall collect and analyze wastewater samples for use in determination of current wastewater characteristics.

The OWNER shall be responsible for all fees and charges for filing of plans and for all permits not otherwise paid for by the Contractors.

The OWNER shall review and approve in writing the documentation provided by the ENGINEER when submitted for all progress payments or for the purpose of periodic design reviews. OWNER'S decisions pertaining thereto shall be promptly rendered.

The OWNER shall give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the Project.

SECTION C. PAYMENTS TO THE ENGINEER. Payments to the ENGINEER on account of his fee shall be made by the OWNER as follows:

1. Report Phase - For services as set forth in Section A(1), excepting the performance of that portion of the study described in Task 4 in Exhibit "A", Plan of Study, the ENGINEER shall receive a fee of Twenty Thousand Five Hundred and No/100 Dollars ($20,500.00).

For the performance of that portion of the study described as Task 4 in Exhibit "A", Plan of Study, the ENGINEER shall receive a fee based on payroll cost times a multiplier of 2.00, plus reimbursement of expenses as provided for in Exhibit "C", entitled Schedule of Charges for Expenses

Incurred in Connection with Work Performed on an Hourly, or Cost-Plus Basis. This fee shall not exceed Fifty-Five Thousand and No/100 Dollars ($55,000.00) without further authorization by the OWNER. Payroll costs shall include salaries plus FICA, IES, and FUC taxes, Workmen's Compensation Insurance, health and accident group insurance, holidays and vacations. For the purpose of this AGREEMENT, payroll cost shall be deemed to equal 1.28 times salary cost.

Fees earned in the study phase shall be billed once each four weeks to coincide with the ENGINEER'S payroll cycle, less five percent (5%) retainage. Payment shall be due within thirty (30) days after the ENGINEER renders a detailed statement for services performed. The retained amount shall be due and payable upon the final submission of the study report to the OWNER and its acceptance. The OWNER shall review the Report promptly, and either accept same within thirty (30) days of submittal or advise the ENGINEER of his reasons for not doing so.

2. Design Phase - For design services as set forth in Section A(2), the ENGINEER shall receive a fee based on payroll cost times a multiplier of 2.30, plus reimbursement for expenses as provided for in Exhibit "C".

Payroll cost shall include salaries plus FICA, IES, and FUC taxes, Workmen's Compensation Insurance, health and accident group insurance, holidays and vacations. For the purpose of this AGREEMENT, payroll cost shall be deemed to equal 1.28 times salary cost.

The ENGINEER, if requested by the OWNER, shall offer as an alternative to the fee based on cost times a multiplier, a lump sum proposal for design services. The OWNER shall have the option of selecting one of these two methods for determining the ENGINEER'S design fee.

Fees earned in the design phase of the work shall be billed once each four weeks to coincide with the ENGINEER'S payroll cycle. In the event the OWNER selects the lump sum method of payment for design services, fees earned shall be payable monthly in proportion to the progress of the work as certified to the OWNER by the ENGINEER. Payment for these services shall be due within thirty (30) days after the ENGINEER renders a detailed statement for services performed. In either method of payment, five percent (5%) of each billing shall be retained by the OWNER until the design phase has been completed.

The design phase of the work will be deemed to have been completed upon the completion of financing of the project and the signing of a contract with the Contractor; provided, however, that all retainage will be paid within One Hundred Eighty (180) days after approval of final plans and specifications by the Indiana State Board of Health and Indiana Stream Pollution Control Board and by EPA.

3. Construction Phase - For general observation of construction as described in Section A(3), the ENGINEER shall receive a fee based on payroll cost times a multiplier of 2.30 plus reimbursement for expenses as provided for in Exhibit "C".

Payroll cost shall include salaries plus FICA, IES, and FUC taxes, Workmens' Compensation Insurance, health and accident group insurance, holidays and vacations. For the purpose of this AGREEMENT, payroll cost shall be deemed to equal 1.28 times salary cost.

Fees earned in the construction phase of the work shall be billed once each four weeks to coincide with the ENGINEER'S payroll cycle. Payment for this service shall be due within thirty (30) days after the ENGINEER renders a detailed statement for services performed.

FRONT

There shall be no retainage withheld from payments made to the ENGINEER for services rendered in this phase of the work.

4. Additional Services of the ENGINEER - For additional services of the ENGINEER as described in Section A(4) and as requested in writing by the OWNER, the ENGINEER shall receive a fee based on payroll cost times a multiplier of 2.30 plus reimbursement for expenses as provided for in Exhibit "C". Payment for these services shall be due within thirty (30) days after the ENGINEER renders a detailed statement for services performed.

Payroll cost shall include salaries plus FICA, IES, and FUC taxes, Workmen's Compensation Insurance, health and accident group insurance, holidays and vacations. For the purpose of this AGREEMENT, payroll cost shall be deemed to equal 1.28 times salary cost.

5. Resident Project Services - For resident project representative services as described in Section A(5), the ENGINEER shall be reimbursed on the basis of payroll cost incidental to said services plus sixty-five percent (65%), plus reimbursement for travel and other direct expenses at cost, provided, however, that if such services are furnished by the OWNER, the ENGINEER shall receive no reimbursement on this account, and the representative(s) may be paid directly from funds allocated for this use in the construction funds, or otherwise made available.

SECTION D. SPECIAL CASES. Should the OWNER authorize the ENGINEER to proceed with the work authorized as outlined in Section A, and if work is suspended or abandoned by written notice of the OWNER to the ENGINEER, payment to the ENGINEER shall be made promptly for all fees, including retainage, earned and unpaid.

SECTION G. EXECUTION. The OWNER and the ENGINEER hereby agree to the full performance of the covenants contained herein.

IN WITNESS WHEREOF the parties hereto have executed this AGREEMENT in triplicate this 15 day of April, 1975.

HENRY B. STEEG & ASSOCIATES, A DIVISION
OF HOWARD NEEDLES TAMMEN & BERGENDOFF

By George K. Ferguson
Partner

THE CITY OF FORT WAYNE, INDIANA
ACTING BY AND THROUGH
ITS BOARD OF PUBLIC WORKS

K. D. Boswell

Carl E. O'Neal

Attest:

Edna L. Smith
Secretary

APR 15 1975

APPROVED AS TO FORM

Attorney for the City of
Fort Wayne, Indiana

APPROVED

Ivan A. Lebamoff, Mayor

In the event the OWNER selects the lump sum method of payment for design services, the following procedures shall be used when the scope of the project as described in the ENGINEER'S Report and approved by the OWNER is modified:

a. Either ENGINEER or OWNER may initiate a change in the Scope of the work.

b. Such proposed change shall be in writing and shall fully describe the revision, its purpose and justification.

c. Upon mutual agreement of the change, the ENGINEER shall prepare an estimate of the increase or decrease in the lump sum fee of the ENGINEER resulting from said revision.

d. A Change Order shall then be prepared by the ENGINEER covering this change, and approved by the OWNER if acceptable.

SECTION E. OWNERSHIP OF DOCUMENTS. Drawings and specifications, as instruments of service, are the property of the ENGINEER until paid for under the design phase. At the completion of the work specified, the ENGINEER agrees to furnish reproducible copies of all drawings to the OWNER; such drawings to show those changes made during construction based on the marked-up prints and other data furnished by the Contractor to the ENGINEER, which the ENGINEER considers significant.

SECTION F. SUCCESSORS AND ASSIGNMENTS. The OWNER and the ENGINEER each binds himself, his partners, successors, executors, administrators, and assigns to the other party to this AGREEMENT, and to the partners, successors, executors, administrators and assigns of such party in respect to all covenants of this AGREEMENT.

Except as above, neither the OWNER nor the ENGINEER shall assign, sublet or transfer his interest in this AGREEMENT without the written consent of the other.

EXHIBIT "A" TO AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES
(REVISED MARCH 31, 1975)

PLAN OF STUDY

Objectives and Elements of the Study

The study will examine the feasibility of various methods and processes for improving the wastewater treatment capability of the Fort Wayne Water Pollution Control Plant to the degree currently required by the Indiana Stream Pollution Control Board and the U.S. Environmental Protection Agency.

The following major tasks will be accomplished:

Task 1. Definition of the pertinent characteristics of the wastewater.

Task 2. Development of several alternative wastewater treatment process sequences, including flow diagrams, tentative component sizes, and site plans.

Task 3. Development of preliminary estimates of capability, reliability, and cost for each alternative process sequence.

Task 4. Final evaluation and comparison of those alternatives which appear most feasible from the results of Tasks 1-3. This will include bench and/or pilot scale studies as required to provide reliable data for process evaluations.

Task 5. Selection of the facilities recommended for design and construction, and preparation of a written report including a detailed cost estimate for the recommended project.

Methods and Responsibilities

In Tasks 1,2,3 and 5, the OWNER'S responsibilities will be limited to participating in project conferences, reviewing the ENGINEER'S work and acting upon his requests and recommendations, and performing sampling and laboratory analyses of the wastewater upon the ENGINEER'S request.

At the conclusion of Task 3, the OWNER and ENGINEER will confer to define the methods and extent of the final evaluation and testing program to be accomplished under Task 4, and to assign responsibility for its various elements.

It is estimated that the OWNER'S personnel requirements for the entire study will be approximately 320 manhours.

If the ENGINEER determines that the nature of the required bench or pilot scale testing requires the provision of materials, equipment, or services by one or more third parties, the ENGINEER will arrange for such materials, equipment, or services to be provided. Should any such arrangement be made, the OWNER will provide all necessary utility connections and services. The OWNER shall have the right to reject any proposed third party involvement before the ENGINEER enters into any binding agreement for such involvement.

It is anticipated that all of the Task 4 tests and studies will be conducted at the Fort Wayne Water Pollution Control Plant. However, it may prove necessary or advantageous to perform some of this work at other locations for such purposes as obtaining comparative data from other wastewaters or employing equipment or methods not readily available at the Water Pollution Control Plant.

EXHIBIT "B" TO AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

DUTIES, RESPONSIBILITIES AND LIMITATIONS OF THE AUTHORITY OF THE RESIDENT PROJECT REPRESENTATIVE

A. *General.*

The Resident Project Representative is the ENGINEER's Agent and shall act under the supervision and direction of the ENGINEER. He shall confer with the ENGINEER regarding his actions, and shall generally communicate with the OWNER only through the ENGINEER.

B. *Duties and responsibilities.*

The Resident Project Representative shall:

1. *Schedule:* Review the progress schedule prepared by the CONTRACTOR for compliance with the contract and give written advice to the ENGINEER concerning its acceptability.

2. *Conferences:* Attend pre-construction conferences. Arrange a schedule of progress meetings and other job conferences as required in consultation with the ENGINEER and notify those expected to attend in advance. Maintain and circulate copies of records of the meetings.

3. *Liaison:*
a. Serve as the ENGINEER's liaison with the CONTRACTOR working principally through the CONTRACTOR's superintendent. Alert the CONTRACTOR, through his superintendent, to the hazards involved in accepting and acting upon instructions from the OWNER or others, except such instructions transmitted through the ENGINEER.
b. Cooperate with the CONTRACTOR in his dealings with the various local agencies having jurisdiction over the Project in order to complete service connections to public utilities and facilities.
c. Assist the ENGINEER in obtaining from the OWNER additional details or information, when required at the job site for proper execution of the work.

4. *Approvals:* When required, assist the ENGINEER in obtaining from the CONTRACTOR a list of his proposed suppliers and subcontractors.

5. *Samples:* Assist the ENGINEER in obtaining field samples of materials delivered to the site which are required to be furnished, and keep record of actions taken by the ENGINEER.

6. *Shop Drawings:*
a. Receive approved shop drawings and other submissions from the ENGINEER; record data received, maintain a file of the drawings and submissions, and check construction for compliance with them.
b. Alert the CONTRACTOR's superintendent when he observes materials or equipment being installed before approval of shop drawings or samples, where such are required, and advise the ENGINEER when he believes it is necessary to disapprove work as failing to conform to the Contract Documents.

7. *Review of Work, Inspections and Tests:*
a. Conduct on-site observations of the work in progress for the ENGINEER as a basis for determining that the Project is proceeding in accordance with the Contract Documents, and report to the ENGINEER whenever he believes that any work should be rejected or specially tested, or that the work should be stopped to insure that the completed Project will comply with the requirements of the Contract Documents.
b. Verify that tests, including equipment and systems startup, which are required by the Contract Documents are conducted and that the CONTRACTOR maintains adequate records thereof; observe, record and report to the ENGINEER appropriate details relative to the test procedures and startups.

c. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the outcome of these inspections and report to the ENGINEER.

8. *Interpretations of Contract Documents:* Transmit to the CONTRACTOR the ENGINEER'S interpretations of the Contract Documents.

9. *Modifications:* Consider and evaluate CONTRACTOR'S suggestions for modifications in drawings or specifications and report them with recommendations to the ENGINEER.

10. *Records:*
    a. Maintain at the job site orderly files for correspondence, reports of job conferences, shop drawings and other submissions, reproductions of original contract documents including all addenda, change orders, field orders, and additional drawings issued subsequent to the award of the contract, the ENGINEER'S interpretations of the Contract Documents, progress reports, and other Project related documents.
    b. Keep a diary or log book, recording hours on the job site, weather conditions, list of visiting officials, daily activities, decisions, observations in general and specific observations in more detail as in the case of observing test procedures.
    c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major material suppliers.
    d. Maintain a set of drawings on which authorized changes are noted, and deliver to the ENGINEER at the completion of the Project.

11. *Reports:*
    a. Furnish the ENGINEER periodic reports as required of progress of the Project and the CONTRACTOR'S compliance with the approved progress schedule.
    b. Consult with the ENGINEER in advance of scheduled major tests, inspections or start of important phases of the Project.

12. *Payment Requisitions:* Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission and forward them with recommendations to the ENGINEER, noting particularly their relation to the work completed and materials and equipment delivered at the site.

13. *Guarantees, Certificates, Maintenance and Operation Manuals:* During the course of the work, assemble Guarantees, Certificates, Maintenance Operation Manuals and other required data to be furnished by the CONTRACTOR and upon acceptance of the Project, deliver this material to the ENGINEER for his review and forwarding to the OWNER.

14. *Completion:*
    a. Prior to inspection for substantial completion, submit to the CONTRACTOR a list of observed items requiring correction.
    b. Conduct final inspection in the company of the ENGINEER and the OWNER and prepare a final list of items to be corrected.
    c. Verify that all items on final list have been corrected and make recommendations to the ENGINEER concerning acceptance.

C. *Limitations of authority.*

Except upon written instructions of the ENGINEER the Resident Project Representative:

1. Shall not authorize any deviation from the Contract Documents.
2. Shall not undertake any of the responsibilities of the CONTRACTOR, the subcontractors or the CONTRACTOR'S superintendent.
3. Shall not expedite the work for the CONTRACTOR.
4. Shall not advise on or issue directions relative to any aspect of the means, methods, techniques, sequences or procedures of construction unless such is specifically called for in the Contract Documents.
5. Shall not authorize the OWNER to occupy the Project in whole or in part.
6. Shall not participate in specialized field or laboratory tests.

EXHIBIT "C"

SCHEDULE OF CHARGES FOR EXPENSES INCURRED IN CONNECTION WITH WORK PERFORMED ON AN HOURLY, OR COST-PLUS BASIS

1. Automobile travel is chargeable at 15 cents per mile if work is outside 20-mile radius of employee's assigned office. Where car is required for on-site inspection, within 20-mile radius, mileage charge will apply on the job site. Use of rail, bus, air or similar forms of public transportation will be billed at cost.
2. Charges shall be made for such direct expenses as blue printing costs, the cost of materials required to complete field investigations or surveys, or other special materials or equipment whose use will be limited to the specific job on hand. These charges will be based at an invoiced cost to us plus 25 percent.
3. Subsistence is chargeable in event employee is required by nature of work or location of work to be out of his assigned office overnight. These charges shall be billed at direct cost.
4. Services of Professional specialists who work independently of Henry B. Steeg & Associates shall be billed at our cost plus 10 percent. Examples of this type of service would be soils testing, laboratory analyses and other specialized fields of service performed by others using their own facilities, and not under our direction. Outside help which is employed to supplement our staff, working in our office and/or under our direct supervision, shall be billed at the same rate as our own employees performing comparable services.
5. Charges shall be made for the use of special studies equipment, if requested, as follows:

(a) Sewer Inspection Truck	20 cents per mile or $25.00 per day, whichever is greater
(b) Head Recorders	$25.00 per week (1 - 7 days constitute one week)
(c) Integrated Flow Recorder	$40.00 per week (1 - 7 days constitute one week)
(d) Continuous Samplers	$40.00 per week (1 - 7 days constitute one week)
(e) Other equipment	To be quoted on job basis

6. All services performed on a per diem basis shall be billed as work progresses. Billing periods shall be once each four weeks to coincide with the Company payroll cycle.

HENRY B. STEEG & ASSOCIATES, A DIVISION
OF HOWARD NEEDLES TAMMEN & BERGENDOFF
ENGINEERS
INDIANAPOLIS, INDIANA
APRIL, 1974

FRONT

IMPROVEMENT RESOLUTION
CURB AND SIDEWALK

NO. 5683 1975.

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, That it is deemed necessary to improve the west side of Gaywood Drive

from the north property line of Fairfax Drive
to the south property line of Pettit Avenue

By constructing sidewalks to a uniform width of five (5) feet with 4" concrete and concrete combination curbs and gutters.

All in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum cost of $4.50 per front foot shall be assessed upon the real estate abutting on Gaywood Drive as above described and upon the City of Fort Wayne, Indiana for curbing, alley returns and intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefore, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

ADOPTED, this 17 day of April, 1975

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Chr.

Carl E O'Neal Member

Member

62-42-

DECLARATORY RESOLUTION No. 1388 19 75

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Chepequa Lane from the west property line of Babcock Drive to its western terminus.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Chepequah Lane from the west property line of Babcock Drive to its western terminus.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots No. 7 & 8, Scotswood Addition and part of Lot No. 1, Archange Godfreys Sub. of Richardville Reserve. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the west 15 feet of above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described are situated in the southwest quarter Section Twenty Two, Township 30 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 16 DAY OF April 19 75.

Attest: [illegible] Smith
Secretary Board of Public Works.

Carl E. O'Neal
Board of Public Works.

42-42-6 #I
[illegible]

DECLARATORY RESOLUTION No. 1387 19 75

ion ~~- Opening - Condemnation of right of way for utility purposes~~ ~~of~~ Lillie Street
ı property line of the first alley north of Paulding Road to the
y line of Squires Second Addition.

e Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed
te Lillie Street from the north property line of the first alley
ing Road to the north property line of Squires Second Addition.

a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility~~
lescribed, now on file in the Office of the Department of Public Works of the City of

Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be as-
roperty beneficially affected thereby.

ich may be injuriously or beneficially affected by such Vacation - ~~Opening - Condem-~~
~~y for utility purposes~~ is described as follows: Lots 20 to 29 inclusive in
Addition. Said addition is inclusive to the City of Fort Wayne,

he method and manner provided for in an act of the General Assembly of the State of
Act Concerning Municipal Corporations", as approved March 6, 1905 and the provi-
ıdatory thereto and supplemental thereof, including the right to bond assessments as

ferred are to be paid in ten equal installments with interest at the rate of five (5)%
circumstances shall the City of Fort Wayne, Indiana be or be held responsible for
from the said property owner or owners, or for the payment of any bond or bonds,
rs as shall have been actually received by the City from the assessments for such
iid City is by said above entitled act required to pay. All proceedings had in the making
assessment of property, collection of assessments and issuance of bonds therefor,
or in said above entitled act and all amendments thereto and supplements thereof.

above described street shall be subject to an easement for the use of the
ndiana, and other public utilities for the construction and maintenance of sewers,
ıs, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

i lands affected by the above described vacation are situated in the
Section 24, Township 30 North, Range 12 East and lie wholly
ate limits of the City of Fort Wayne, Indiana.

THIS 16 DAY OF April 19 75

m D. Smith
tary Board of Public Works.

Brower
Carl E. O'Neal

Board of Public Works.

[illegible]

[illegible] V 136-75

[illegible]

[illegible]

[illegible]

1975 JUL 22 AM 9 30
ALLEN COUNTY RECORDER
June E. Swihart

SEWER EASEMENT RESOLUTION NO. 136-1975

(PERMANENT AND TEMPORARY)

75- 14707

For the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of the northeast quarter of the southeast quarter, Section 30, Township 30 North, Range 13 East, the East half of the northeast quarter Section 30, Township 30 North, Range 13 East, the southwest quarter of the northwest quarter Section 29, Township 30 North, Range 13 East, the northwest quarter of the southwest quarter, Section 29, Township 30 North, Range 13 East, bounded on the north by a line 180± L.F. north of and parallel to Stardale Drive and its easterly extension, bounded on the west by a line 250± L.F. west of and parallel to the centerline of Waycross Drive, bounded on the south by a line 200± L.F. south of and parallel to the centerline of Oakwood Drive, bounded on the east by Amarillo Drive and its southerly extension of the centerline.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn rights of way for permanent and temporary sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of the northeast quarter of the southeast quarter Section 30, Township 30 North, Range 13 East, the east half of the northeast quarter Section 30, Township 30 North, Range 13 East, the southwest quarter of the northwest quarter Section 29, Township 30 North, Range 13 East, the northwest quarter of the southwest quarter, Section 29, Township 30 North, Range 13 East, bounded on the north by a line 180± L.F. north of and parallel to Stardale Drive and its easterly extension, bounded on the west by a line 250± L.F. west of and parallel to the centerline of Waycross Drive, bounded on the south by a line 200± L.F. south of and parallel to the centerline of Oakwood Drive, bounded on the east by Amarillo Drive and its southerly extension of the centerline.

A. The following described Permanent and Temporary Easements are within Hickory Grove Addition, as recorded in Plat Book 24, Page 50.

PERMANENT EASEMENT

1. An easement 8 feet in uniform width being the easterly 8 feet of Lot #1.
2. An easement 8 feet in uniform width being the north 8 feet of Lots #1 through 12 inclusive.

TEMPORARY EASEMENT

1. An easement 15 feet in uniform width being the west 15 feet of the east 23 feet of Lot #1.
2. An easement 15 feet in uniform width being the south 15 feet of the north 23 feet of Lots 1 through 12 inclusive.

B. The following described Permanent and Temporary easements are within Hickory Grove Addition, Section B, as recorded in Plat Book 25, Page 4.

PERMANENT EASEMENT

1. An easement 8 feet in uniform width being the north 8 feet of Lots 25 through 36, inclusive.
2. An easement 8 feet in uniform width being the east 8 feet of Lot #48.

TEMPORARY EASEMENT

1. An easement 15 feet in uniform width being the south 15 feet of the north 23 feet of Lots 25 through 36, inclusive.
2. An easement 15 feet in uniform width being the west 15 feet of the east 23 feet of Lot #48.
3. A 10 foot in width temporary easement being the south 10 feet of the north 17 feet of lots #37 through 48, inclusive.

DULY ENTERED FOR TAXATION
JUL 22 1975
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

Prepared by: Philip R. Boller

Instrument I 6401

City Box

2

C. The following described Permanent and Temporary easements are within Hickory Grove Addition, Section C, as recorded in Plat Book 26, Pages 26 and 27.

PERMANENT EASEMENT

1. An easement 8 feet in uniform width being the east 8 feet of Lots 49 and 72.

TEMPORARY EASEMENT

1. An easement 10 feet in uniform width being the north 10 feet of the south 17 feet of Lots 49 through 60, inclusive.
2. An easement 10 feet in uniform width being the south 10 feet of the north 17 feet of Lots 61 through 72, inclusive.
3. An easement 15 feet in uniform width being the west 15 feet of the east 23 feet of Lots 49 and 72.

D. The following described Permanent and Temporary easements are within Hickory Grove Addition, Section D, as recorded in Plat Book 27, Pages 64 and 65.

PERMANENT EASEMENT

1. An easement 8 feet in uniform width being the east 8 feet of Lots 73 and 96.

TEMPORARY EASEMENT

1. An easement 10 feet in uniform width being the north 10 feet of the south 17 feet of Lots 73 through 84, inclusive.
2. An easement 15 feet in uniform width being the south 15 feet of the north 22 feet of Lots 86 through 96, inclusive.
3. An easement 15 feet in uniform width being the west 15 feet of the east 23 feet of Lot 73 and Lot 96.

E. The following described Permanent and Temporary easements are within Continental Park Addition as recorded in Plat Book 29, Page 64.

PERMANENT EASEMENT

1. An easement 8 feet in uniform width being the east 8 feet of Lots 1 through 5, inclusive.

TEMPORARY EASEMENTS

1. An easement 15 feet in uniform width being the west 15 feet of the east 23 feet of Lots 1 through 5, inclusive.
2. An easement 10 feet in uniform width being the north 10 feet of the south 17 feet of Lots 9 through 18, inclusive.
3. An easement 10 feet in uniform width being the north 10 feet of the south 17 feet of Lot #1.

F. The following described Permanent and Temporary easements are within Casselwood Terrace as recorded in Plat Book 28, Page 139.

PERMANENT EASEMENTS

1. An easement 7 feet in uniform width being the east 7 feet of Lot 26.
2. An easement 7 feet in uniform width being the west 7 feet of Lot 27.

TEMPORARY EASEMENTS

1. The following described temporary easement affecting lot 26 -
   a. The west 10 feet of the east 17 feet of the south 75 feet,
   b. The west 10 feet of the east 17 feet of the north 25 feet.
2. The following described temporary easement affecting Lot 27 -
   a. The east 10 feet of the west 17 feet of the south 65 feet,
   b. The east 5 feet of the west 12 feet of the north 30 feet.

3

G. The following described Permanent and Temporary easements are within Southway Grove Addition as recorded in Plat Book 22, Page 29.

PERMANENT EASEMENT

1. An easement 13 feet in uniform width being the north 13 feet of the south 113 feet of Lots 1 through 6, inclusive.

TEMPORARY EASEMENT

1. An easement 15 feet in uniform width being the north 15 feet of the south 128 feet of Lots 1 through 6 inclusive.

2. An easement 5 feet in uniform width being the east 5 feet of Lots 6, 7, 18 and 19.

3. An easement 15 feet in uniform width being the north 15 feet of the south 22 feet of Lot 7 through 12 inclusive.

4. An easement 15 feet in uniform width being the south 15 feet of the north 22 feet of Lots 13 through 18 inclusive.

H. The following described Permanent and Temporary easements are within Woodland Acres Addition, Plat Book 25, Page 169.

PERMANENT EASEMENTS

1. An easement 23 feet in uniform width being the north 23 feet of the south 123 feet of Lot 1.

2. An easement 8 feet in uniform width being the east 8 feet of the north 100 feet of Lot 1.

3. An easement 14 feet in uniform width being the north 14 feet of the south 182 feet of the east 400 feet of Lot 26.

TEMPORARY EASEMENTS

1. The following described temporary easement affecting Lot #1.
   a. The west 15 feet of the east 23 feet of the north 100 feet.
   b. The north 15 feet of the south 138 feet.
   c. The east 15 feet of the west 29 feet of the south 123 feet.

2. An easement 15 feet in uniform width being the east 15 feet of the west 29 feet of Lot 2 and 3 inclusive.

3. An easement 15 feet in uniform width being the south 15 feet of the north 29 feet of Lot 17 and Lots 22 through 25 inclusive.

4. An easement 15 feet in uniform width being the south 15 feet of the north 29 feet of the east 30 feet of Lot 16.

5. An easement 39 feet in uniform width being the north 39 feet of the south 192 feet of the east 400 feet of Lot 26.

6. An easement 10 feet in uniform width being the south 10 feet of the west 200 feet of Lot 26. Said temporary easement lies immediately north of and adjacent to the north property line of Lots 24 and 25.

7. An easement 10 feet in uniform width being the south 10 feet of Lot 18.

I. The following described Permanent and Temporary easements on space now or formerly owned by Ruth and Raymond C. Buescher as recorded in Deed Book 647, Page 380 to 382, lying in the south half of the northwest quarter and the north half of the southwest quarter, Section 29, Township 30 North, Range 13 East.

PERMANENT EASEMENTS

1. An easement 14 feet in uniform width on said space, located adjacent to the south and east boundary line of Southway Grove Addition as recorded in Plat Book 22, Page 99, and more particularly described as follows, to-wit:

a. As measured from the northwest corner of the southwest quarter, Section 29, Township 30 North, Range 13 East, an easement 14 feet in uniform width being the east 14 feet of the west 754 feet of the north 754 feet.

b. As measured from the northwest corner of the southwest quarter, Section 29, Township 30 North, Range 13 East, an easement 14 feet in uniform width being the south 14 feet of the north 754 feet of the west 754 feet.

2. As measured from the northwest corner of the southwest quarter, Section 29, Township 30 North, Range 13 East, an easement 14 feet in uniform width being the east 14 feet of the west 1151 feet of the north 100 feet.

3. As measured from the northwest corner of the southwest quarter, Section 29, Township 30 North, Range 13 East, an easement 13 feet in uniform width being the south 13 feet of the north 90 feet of the east 411 feet of the west 1151 feet.

TEMPORARY EASEMENTS

1. An easement 30 feet in uniform width lying immediately east of and adjacent to the aforedescribed Permanent easement in Paragraph 1-a.

2. A 20 feet in width easement lying immediately south of and adjacent to the aforedescribed Permanent easement in Paragraph 1-b.

3. An easement 15 feet in uniform width lying immediately west of and adjacent to the aforedescribed Permanent easement in Paragraph 2.

4. An easement 15 feet in uniform width lying immediately north of and adjacent to the aforedescribed Permanent easement in Paragraph 3.

J. The following described temporary easement on space now or formerly owned by Arnold M. and Helen Frosch as recorded by Instrument No. 71-12391, more particularly described as follows:

The south 10 feet of the north 1122 feet of the west 315 feet of the northwest quarter Section 29, Township 30 North, Range 13 East.

K. The following described Temporary easement on space now or formerly owned by Texaco, Inc. as recorded in Deed Book 668, Page 63, more particularly described as follows:

The south 10 feet of the north 1102 feet of the west 200 feet of the northwest quarter, Section 29, Township 30 North, Range 13 East.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said above entitled act and all amendments thereto and supplemental thereof.

All land affected lies within part of the west half of Section 29, Township 30 North, Range 13 East, and the east half of Section 30, Township 30 North, Range 13 East.

The temporary sewer easements shall expire one year from the date of adoption.

ADOPTED THIS 10 DAY OF April, 1975.

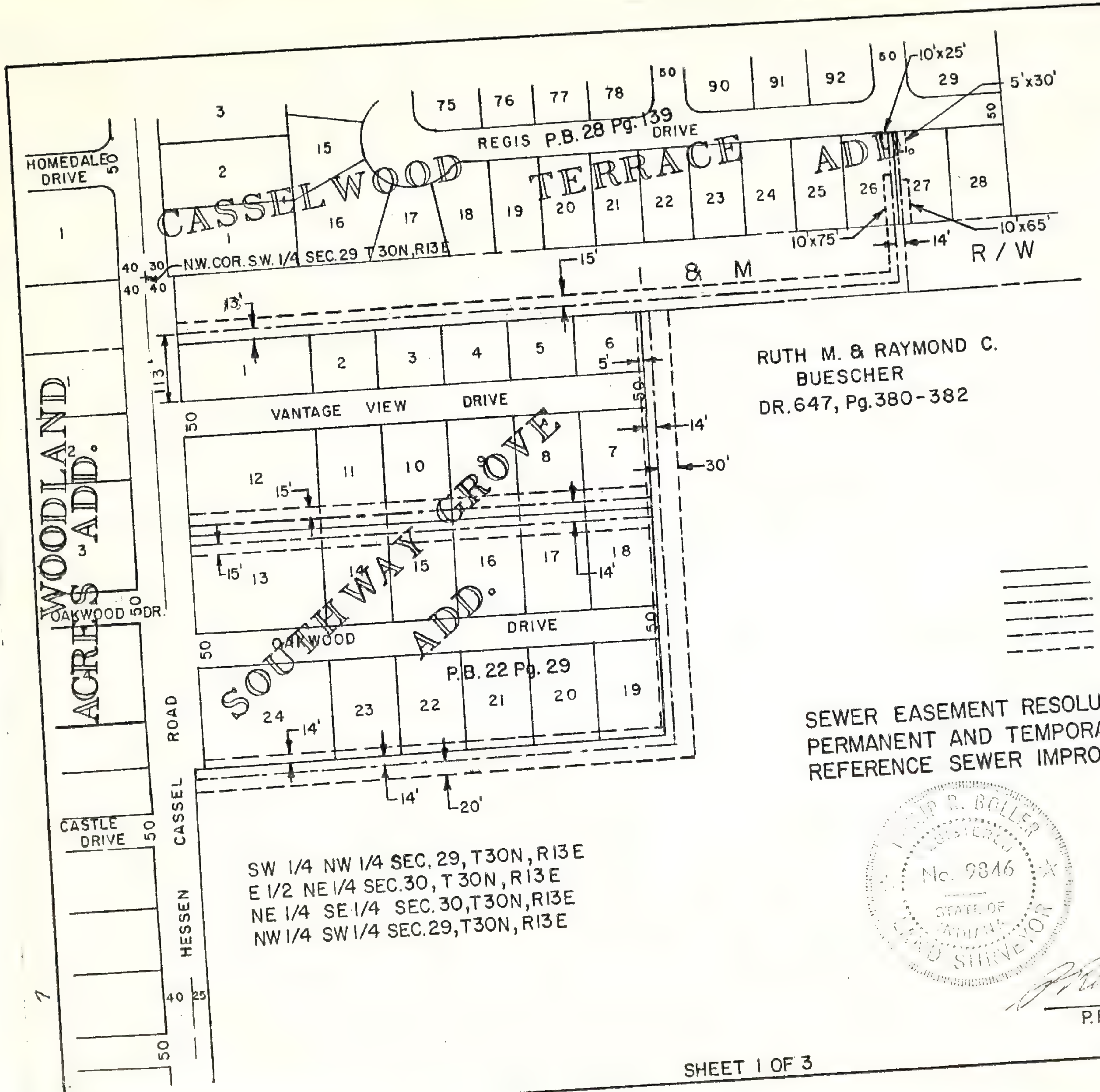
Carl E O'Neal

Board of Public Works

Attest: Edna V. Smith
Clerk

Reference Resolution No. 866.

7


WOODLAND ACRES ADD.
HOMEDALE DRIVE
CASTLE DRIVE
OAKWOOD DR.
HESSEN CASSEL ROAD
CASSELWOOD TERRACE ADD.
REGIS P.B. 28 Pg. 139 DRIVE
NW. COR. S.W. 1/4 SEC. 29 T 30N, R13E
I & M R/W
VANTAGE VIEW DRIVE
OAKWOOD DRIVE
SOUTHWAY GROVE ADD.
P.B. 22 Pg. 29
RUTH M. & RAYMOND C. BUESCHER
DR. 647, Pg. 380-382
SW 1/4 NW 1/4 SEC. 29, T30N, R13E
E 1/2 NE 1/4 SEC. 30, T 30N, R13E
NE 1/4 SE 1/4 SEC. 30, T30N, R13E
NW 1/4 SW 1/4 SEC. 29, T30N, R13E
10'x25'
5'x30'
10'x75'
10'x65'
113'
13'
15'
14'
5'
30'
20'
50
40
30
25
60
N

SCALE : 1"=200'

LEGEND

——— EXISTING EASEMENT
—·— PROPOSED PERM. EASEMENT
- - - PROPOSED TEMP. EASEMENT

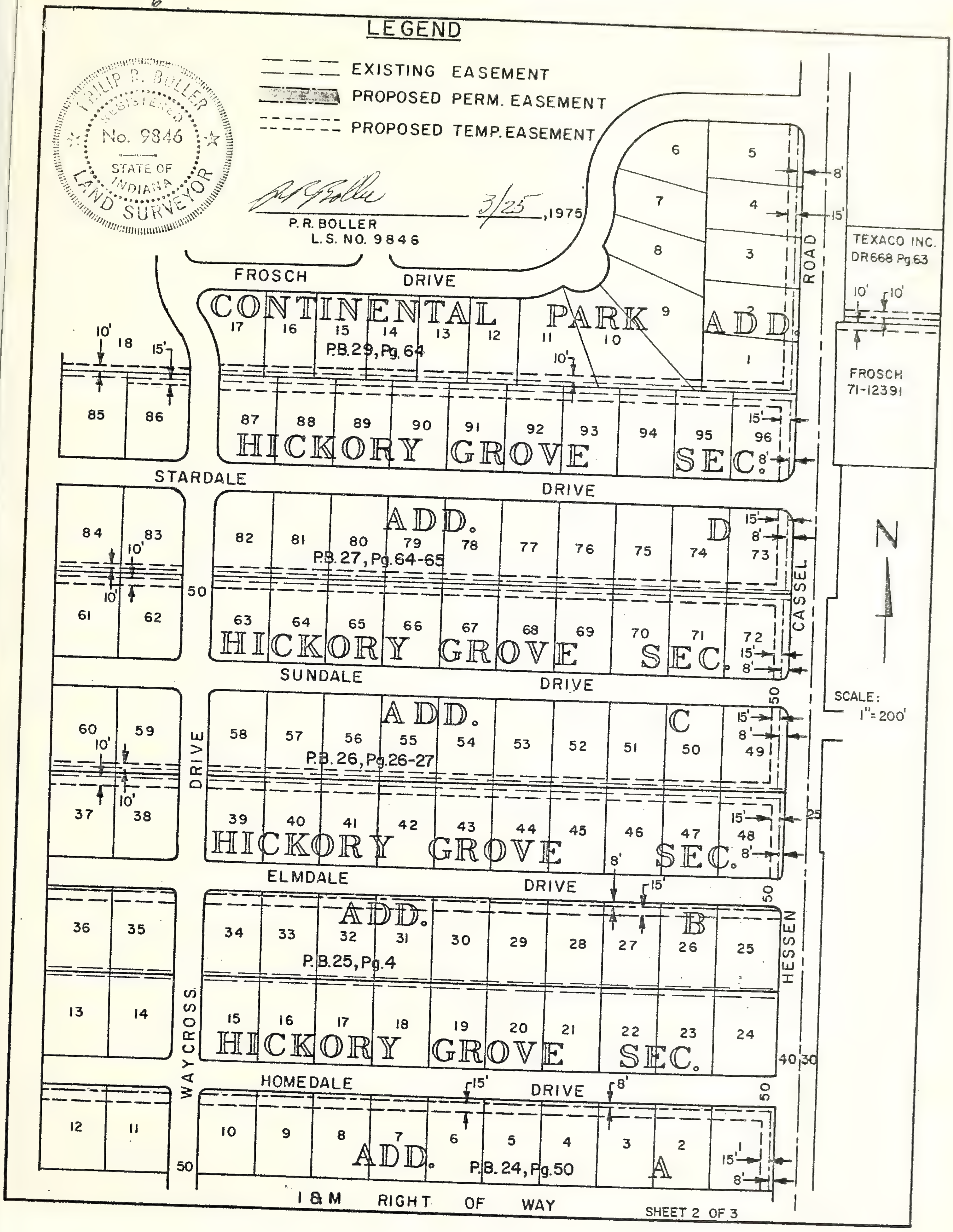
SEWER EASEMENT RESOLUTION 136-75
PERMANENT AND TEMPORARY
REFERENCE SEWER IMPROVEMENT RESOLUTION 866-75

No. 9846

P.R. Boller 3/25, 1975
P.R. BOLLER
L.S. 9846

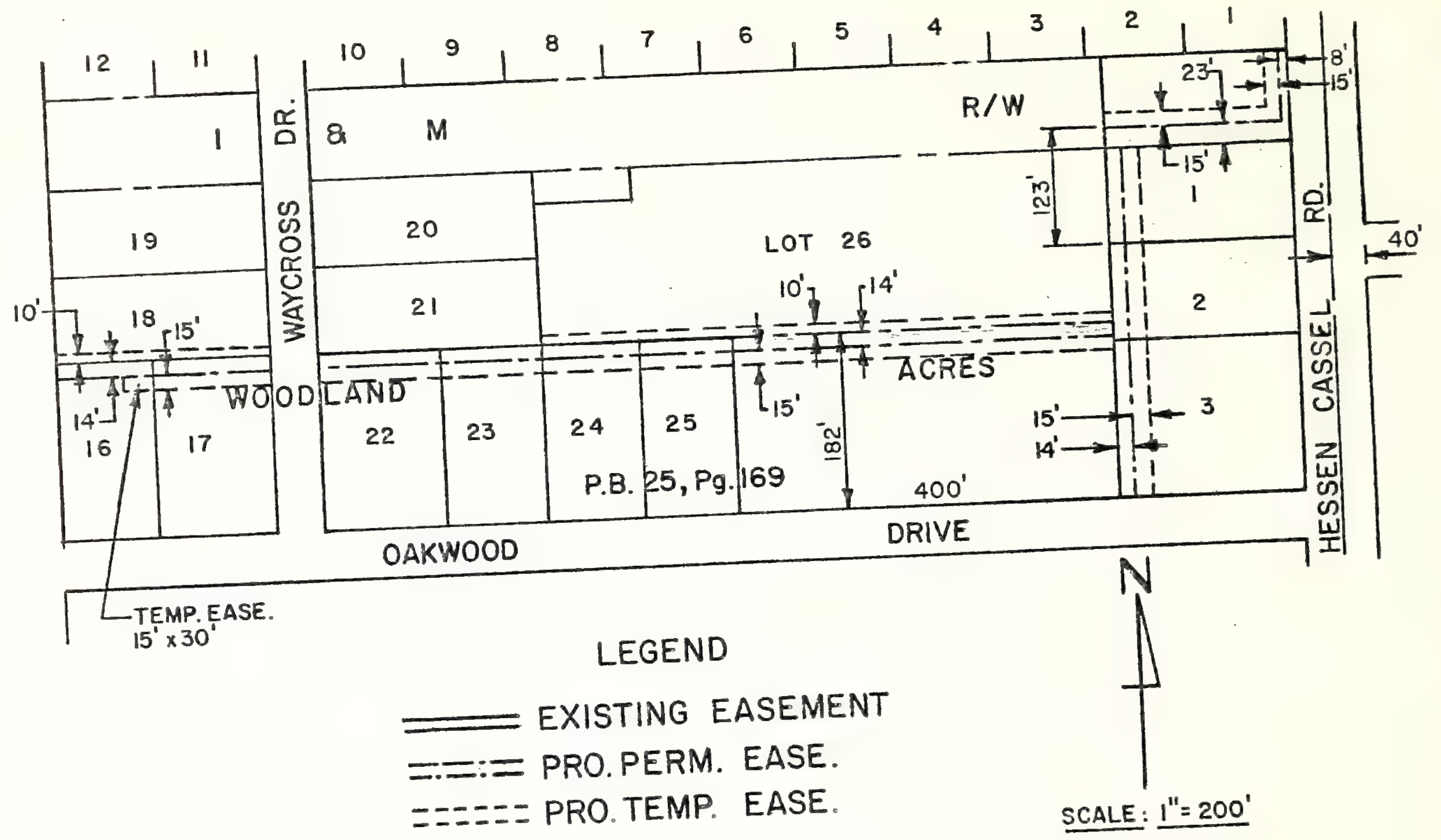
SHEET 1 OF 3

6



LEGEND
EXISTING EASEMENT
PROPOSED PERM. EASEMENT
PROPOSED TEMP. EASEMENT
PHILIP R. BULLER
REGISTERED
No. 9846
STATE OF INDIANA
LAND SURVEYOR
P.R. Boller
3/25, 1975
P.R. BOLLER
L.S. NO. 9846
FROSCH DRIVE
CONTINENTAL PARK ADD.
P.B. 29, Pg. 64
TEXACO INC.
DR668 Pg.63
FROSCH
71-12391
HICKORY GROVE SEC. D ADD.
P.B. 27, Pg. 64-65
STARDALE DRIVE
HICKORY GROVE SEC. C ADD.
P.B. 26, Pg. 26-27
SUNDALE DRIVE
HICKORY GROVE SEC. B ADD.
P.B. 25, Pg. 4
ELMDALE DRIVE
HICKORY GROVE SEC. A ADD.
P.B. 24, Pg. 50
HOMEDALE DRIVE
WAYCROSS DRIVE
CASSEL ROAD
HESSEN
I & M RIGHT OF WAY
N
SCALE: 1"=200'
10'
15'
8'
25
30
40
50
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96
SHEET 2 OF 3

SHEET 1 OF 3



12
11
10
9
8
7
6
5
4
3
2
1
I
WAYCROSS DR.
& M
R/W
23'
8'
15'
15'
123'
1
19
20
LOT 26
RD.
40'
10'
14'
2
10'
18
15'
21
14'
WOODLAND
ACRES
HESSEN CASSEL
15'
3
14'
16
17
22
23
24
25
15'
182'
14'
P.B. 25, Pg. 169
400'
OAKWOOD
DRIVE
TEMP. EASE.
15' x 30'
N
LEGEND
EXISTING EASEMENT
PRO. PERM. EASE.
PRO. TEMP. EASE.
SCALE: 1" = 200'

SEWER EASEMENT RESOLUTION 136-75 CONT.
PERMANENT AND TEMPORARY
REFERENCE SEWER IMPROVEMENT RESOLUTION 866-75

No. 9346

P R Boller
P.R. BOLLER

3/25, 1975

SHEET 3 OF 3

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 866 , **19**75

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along

LATERAL #1: Beginning at an existing sanitary sewer manhole located in the Northwest corner of block "C" of Castlewood Terrace Addition as recorded in Plat Book 28, Page 139; thence due West 370± LF to a proposed manhole located 20± LF North of and 5+ LF West of the Southeast corner of Lot 2 of Continental Park Addition; thence Southerly 1020± LF to a proposed manhole located 5± LF South of and 5± LF West of the Northeast corner of Lot 25 of Hickory Grove Addition, Section "B"; thence Westerly terminating at a proposed manhole located 5± LF South of and 5± LF West of the Northeast corner of Lot 36 of said Hickory Grove Addition, Section "B".

LATERAL #2: Beginning at a proposed manhole located 20+ LF North of and 5± LF West of the Southeast corner of Lot 2 of Continental Park Addition; thence North 300± LF terminating at a proposed manhole located 5± LF West of and 5± North of the Southeast corner of Lot 5 of said Continental Park Addition.

LATERAL #3: Beginning at a proposed manhole located 5± LF West of and 5± LF South of the Northeast corner of Lot 96 of Hickory Grove Addition, Section "D"; thence Westerly 1170± LF terminating at a proposed manhole located 5± LF South of and 5± LF West of the Northeast corner of Lot 86 of said Hickory Grove Addition, Section "C".

LATERAL #4: Beginning at a proposed manhole located 5+ LF South of and 5± LF West of the Northeast corner of Lot 72 of Hickory Grove Addition, Section "C"; thence Westerly 1170+ LF terminating at a proposed manhole located 5± LF West of and 5± LF South of the Northeast corner of Lot 61 of said Hickory Grove Addition, Section "C".

LATERAL #5: Beginning at a proposed manhole located 5± LF South of and 5± LF West of the Northeast corner of Lot 48 of Hickory Grove Addition, Section "B"; thence Westerly 1170± LF terminating at a proposed manhole located 5± LF South of and 5± LF West of the Northeast corner of Lot 37 of said Hickory Grove Addition, Section "B".

LATERAL #6: Beginning at a proposed sanitary sewer manhole located 25+ LF West of and 5± LF North of the Northwest corner of Lot 27 of Casselwood Terrace Addition as recorded in Plat Book 27, Page 139; thence Southerly 240+ LF to a proposed manhole located 95+ LF South of the Southeast corner of Lot 26 of said Casselwood Terrace Addition;thence Westerly along the parallel with The Indiana & Michigan Right-of-way 1400±LF to a proposed manhole located 5± LF East of and 100+ LF North of the Southwest corner of Lot 1 of Woodland Acres Addition, as recorded in Plat Book 25,, Page 169; thence Southerly 180± LF to a proposed manhole located 15± LF North of and 5+ LF East of the Northwest corner of Lot 3 of said Woodland Acres Addition;

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications (Cont'd) **now on file in the office of the Department of Public Works of said city.**

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of ~~five~~ six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto. 6%

Adopted, this 10th *day of* April 1975

BOARD OF PUBLIC WORKS:

Carl E O'Neal

Glen Conkling

LOCAL SEWER

Improvement Resolution No.__________, 19___

For the construction of a Local Sewer in and along

*Resolution Adopted*____________________

*Advertised for hearing*__________________

____

____

*Engineer's Estimate, $*__________________

*Action of Board*______________________

____

____

*Bids to be Received*____________________

____

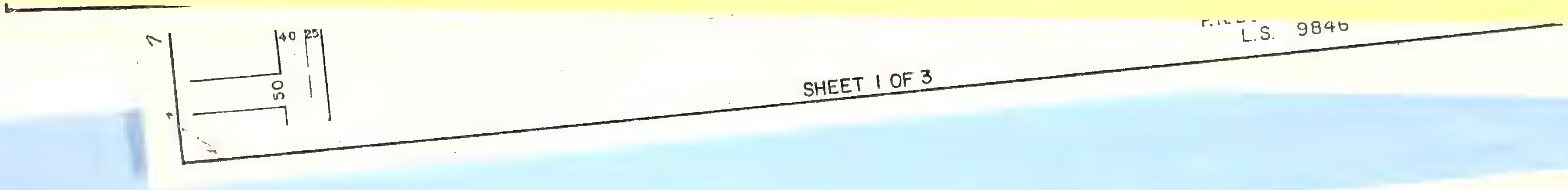
*Contractor*___________________________

*Price*_______________________________

*Remonstrances*________________________

*Final Assessment Roll App'd*_____________

*Recorded Res. Record No.*________, *page*________



thence westerly 1010± LF terminating at a proposed manhole located 5± LF west of and 5± LF south of the northeast corner of Lot 16 of said Woodland Acres Addition.
LATERAL #7: Beginning at a proposed manhole location 100± LF north of and 5± LF east of the southeast corner of Lot 6 of Southway Grove Addition as recorded in Plat Book 22, Page 99; thence southerly 650± LF to a proposed manhole located 5± LF east of and 5± LF south of the southeast corner of Lot 19 of said Southway Grove Addition; thence westerly 520± LF terminating at a proposed cleanout located 5± LF south of and 5± LF west of the southeast corner of Lot 24 of said Southway Grove Addition.
LATERAL #8: Beginning at a proposed manhole located 100± LF north of and 5± LF west of the southeast corner of Lot #1 of Woodland Acres Addition as recorded in Plat Book 25, Page 169, thence north 250± LF to a proposed manhole located 5± LF south of and 5± LF west of the northeast corner of Lot #1 of Hickory Grove Addition, Section "A", as recorded in Plat Book 24, Page 50; thence westerly 1170± LF terminating at a proposed manhole located 5± LF west of and 5± LF south of the northeast corner of Lot 12 of said Hickory Grove Addition, Section "A".
LATERAL #9: Beginning at a proposed manhole located 5± LF west of and 5± LF south of the northwest corner of Lot 22 of Woodland Acres Addition; thence due north 100± LF terminating at a proposed cleanout located 5± LF west of and 5± LF north of the southwest corner of Lot 20 of Woodland Acres Addition.
LATERAL #10: Beginning at a proposed manhole located 15± LF north of and 5± LF east of the northwest corner of Lot #3 of Woodland Acres Addition; thence southerly 20± LF terminating at a proposed cleanout, located 5± LF south of and 5± LF east of the northwest corner of said Lot #3.
LATERAL #11: Beginning at a proposed manhole located 5± LF east of and 5± LF south of the southeast corner of Lot 7 of Southway Grove Addition; thence westerly 520± LF terminating at a proposed cleanout located 5± LF south of and 5± LF west of the southeast corner of Lot 12 of said Southway Grove Addition.

Said sewers shall be 8" and 10" in diameter.

NOTE: The above mentioned local sewer improvement resolution shall have an additional assessment of one cent (1¢) per square foot for the total benefitted area. The additional assessment is for the Paulding Road Lift Station agreement executed by the Board of Public Works on February 27, 1963.

Recorded Res. Record No.________, page________

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SHEET 1 OF 3

FRONT

62-37-6 H.I
4/9/75

WATER MAIN IMPROVEMENT RESOLUTION

NO. 1009 **, 1975**

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a system of water mains, intended and adopted for local use by the property holders in the tract to be improved and also the requirements of other real estate to be served with extensions, be and the same is hereby ordered in and along the North side of Stardale Drive, from the West property line of Hessen Cassel Road to the West property line of Waycross Drive; also, on Waycross Drive from the North property line of Lot #86 to the existing water main on Sundale Drive, all in Hickory Grove Addition, Secs. C and D .

said water main(s), with all its (their) appurtenances, shall be constructed in accordance with the plans and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders benefited, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Improvements, in or for the benefit of recorded platted additions to and/or within cities and towns." Approved May 16, 1927 and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 10 *day of* April *19*

BOARD OF PUBLIC WORKS:

Carl E. O'Neal

RESOLUTION NO. 5606, 1975

MONROE STREET NEIGHBORHOOD PACKAGE IMPROVEMENT

WHEREAS, street, pavements, sidewalks, storm drainage and street lighting on the following described street are nonexistent and in need of improvement and,

WHEREAS, the resident property owners on the herein described street have petitioned the Board of Public Works of the City of Fort Wayne, Indiana, requesting installation of a Neighborhood Package Improvement including street pavement, sidewalks, storm sewers and street lighting and,

WHEREAS, the City Council of said City has appropriated Revenue Sharing monies and/or other funds for the specific purpose of this improvement commonly referred to as Monroe Street Neighborhood Package Improvement.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed necessary to improve Monroe Street from the north property line of Pettit Avenue to the north property line of Congress Avenue by,

1. Draining, curbing, grading and paving the street to a uniform width of twenty seven (27) feet with 6 inch plain concrete,
2. Concrete sidewalks, 5 feet wide on both sides of the street described, except where presently exist. Existing sidewalks indicated on the plans as condemned shall be replaced and paid for by the property owner at the rate setforth herein,
3. A storm sewer system adequate to provide drainage to the described street and abutting properties,
4. Ornamental street lighting with underground wiring,
5. Trees along street.

Improvements shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Board of Public Works of said City and such improvements are hereby ordered.

This improvement resolution is ordered pursuant to enabling legislation as follows:

1. Street Pavements - Burns Statute 48-2717
2. Sidewalks - Burns Statute 48-2703
3. Storm Sewers - Burns Statute 48-3950
4. Street Lighting - Burns Statute 48-3301

Preliminary determination for benefits of this improvement pursuant to the above Statutes is based upon assessment to the property owners for approximately 40% of the total project cost and 60% to be assessed upon the City of Fort Wayne, Indiana and paid for from Revenue Sharing and/or other appropriated funds. A maximum assessment of $4.00 per front foot for the installation of sidewalks and $14.00 per front foot for the remainder of the work setforth in the preceding sections shall be levied.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six per cent (6%) per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be held responsible for any sum or sums from said property owners for said work, or for the collection of same, or for the payment of any bond, bonds, certificate or certificates issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said improvement, assessment of property, collection of assessments and issuance of bonds therefore, shall be as provided for in said above entitled acts and amendments thereto and supplemental thereof.

ADOPTED this 10 day of April, 1975

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Carl E. O'Neal

Edna A. Smith Clerk

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SHEET 1 OF 3

10262

BILL OF SALE

THIS INDENTURE WITNESSETH, That the CITY OF FORT WAYNE, a municipal corporation of and in the State of Indiana (hereinafter called "Seller"), in consideration of the payment to Seller of the sum of One Hundred Thirty-Six Thousand Four Hundred Fifty-Three and 00/100ths Dollars ($136,453.00), receipt of which is hereby acknowledged, has sold, conveyed, assigned, transferred, set over, delivered and warranted, and, by these presents, does hereby sell, convey, assign, transfer, set over, deliver and warrant, unto INDIANA & MICHIGAN ELECTRIC COMPANY, an Indiana corporation having its principal offices in the City of Fort Wayne, Indiana (hereinafter called "Buyer"), all the motor vehicles, equipment, materials, tools and other property described in "Exhibit A" (pages 1-4) attached hereto and made a part hereof the same as if incorporated herein.

To Have And To Hold all said property unto the Buyer, its successors and assigns to and for its and their own use and benefit forever.

Seller covenants that it is the lawful owner of all the said property hereby sold, and has good title thereto and good right and lawful authority to sell, transfer and deliver the same to the Buyer for the consideration aforesaid; and that the same is free and clear of all claims, liens and encumbrances of every kind and character whatsoever; and that Seller warrants and will defend the same against the lawful claims and demands of all persons and parties.

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SHEET 1 OF 3

ALDEN- SEC. III

75- 10262

IN WITNESS WHEREOF, Seller has caused its corporate name to be signed to this Bill of Sale and its corporate seal to be hereto affixed and attested by its proper officers thereunto duly authorized, this 26th day of March, 1975.

CITY OF FORT WAYNE

(Jerry Boswell)

Carl E O'Neal
(Carl O'Neil)

Glenn Conkling
(Glenn Conkling)

Board of Public Works of the City
of Fort Wayne

Ivan A Lebamoff
(Ivan A. Lebamoff) Mayor
of the City of Fort Wayne

ATTEST:

Charles W. Westerman
(Charles W. Westerman) Clerk
of the City of Fort Wayne

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public, in and for said County and State, this 26 day of March, 1975, personally appeared JERRY BOSWELL, CARL O'NEAL, GLENN CONKLING, the Board of Public Works of the City of Fort Wayne; IVAN A. LEBAMOFF, Mayor of the City of Fort Wayne; and CHARLES A. WESTERMAN, Clerk of the City of Fort Wayne, and acknowledged the execution of the foregoing BILL OF SALE.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Anne J Fox
Notary Public

My Commission Expires:
March 6, 1976

THIS INSTRUMENT PREPARED by Von E. Livingston, Attorney at Law, 425 Lincoln Tower, Fort Wayne, Indiana 46802.

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SHEET 1 OF 3

EXHIBIT A

Schedule of Property Sold By
City of Fort Wayne To
Indiana & Michigan Electric Company
By Attached Bill of Sale

PASSENGER CARS

C.U. Veh. No.	I&M Veh. No.	Description	Serial Number	# Of Cyl.
4	313106	1967 Chevrolet - 4 Door Biscayne	153697F246560	6
9	313101	1968 Chevrolet - 4 Door Biscayne	153698J244446	6
10	313105	1966 Chevrolet - 2 Door Biscayne	153116F239909	6
11	313104	1968 Chevrolet - 4 Door Biscayne	153698F106961	6
16	323102	1970 Ford - 4 Door Custom	0W51F219938	8
24	323103	1967 Ford - 4 Door Custom	7G51V255003	6
36	313108	1968 Chevrolet - Station Wagon	154358J280457	8
41	313109	1967 Chevrolet - Biscayne Sta. Wagon	153357J282833	6
42	613127	1964 Chevrolet - 3/4 Ton Van	4G125P120473	6
50	613128	1969 Ford - 3/4 Ton Van	E25GHF57059	6

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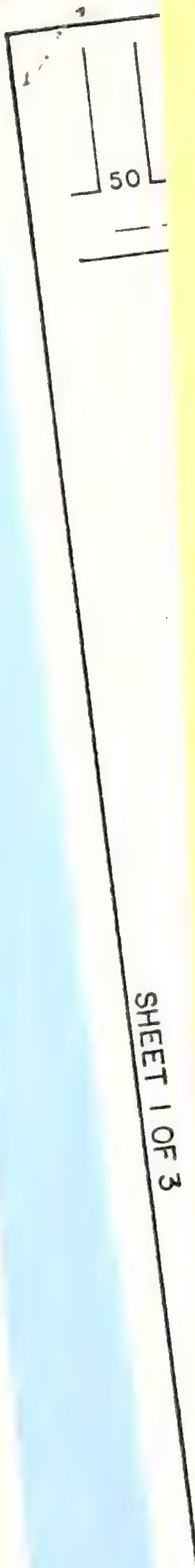
SHEET 1 OF 3

LIGHT TRUCKS

C.U. Veh. No.	I&M Veh. No.	Description	Serial Number	# Of Cyl.
7	613126	1968 Chevrolet C-24 3/4 Ton Pickup with Service Body	CE248F152557	8
8	613125	1968 Chevrolet GS-21 3/4 Ton Van	GS258P127621	6
13	513124	1966 I.H.C. Wagon - Scout with Starting Generator	G193639	4
19	513126	1967 I.H.C. 1/2 Ton Wagon - Scout	711907G246522	4
29	623111	1973 Ford 3/4 Ton Pickup With Service Body	F27Y1T64037	8
39	623112	1973 Ford 3/4 Ton Pickup with Service Body	F27YLS50306	8
40	613121	1971 Ford 200 3/4 Ton Econo-Van	E24GHM08041	8
44	623108	1973 Chevrolet C-10 Pickup with Service Body	CCX143F309733	8
47	613122	1969 Ford 200 3/4 Ton Econo-Van	E25GHF57057	8
57	513123	1966 Dodge A100 1/2 Ton Econo-Van	1962067261	6
58	613123	1969 Ford 200 3/4 Ton Econo-Van	E25GHF57061	8
59	613124	1967 Chevrolet GS-25 3/4 Ton Van	GS257P145172	6
62	623116	1968 G.M.C. CE-20 3/4 Ton Pickup with Service Body and Ladder Rack	CE20CP868643	8
63	513131	1969 Chevrolet CE-14 1/2 Ton Pickup	CE149F882987	8
65	513127	1964 Chevrolet C-14 1/2 Ton Van	4C145F127503	6
66	623109	1974 Ford F250 3/4 Ton Service with Ladder Rack	F27YLT17663	8
68	619007	1967 Chevrolet CS-2 3/4 Ton Pickup	CS247F106982	6
80	623117	1970 Dodge D-20 3/4 Ton Service with Ladder Rack	D21BE0S132721	8
81	713102	1967 Ford P400 1 Ton Van with Shelves	ALA33275	6
83	513128	1973 Chevrolet C-10 1/2 Ton Pickup	CCY143F364244	8



SHEET 1 OF 3

HEAVY TRUCKS

C.U. Veh. No.	I&M Veh. No.	Description	Serial Number	# Of Cyl.
49	None Sell	1967 Chevrolet CE4 Service Body Hydraulic Ladder	CE437F172629	8
51	733117	1970 Ford F504C Service Body with 35' Hydraulic Bucket	F50CCG77808	8
52	733118	1965 I.H.C. 1600 Service Body with 32' Hydraulic Bucket	SB482741E	8
53	733119	1973 Ford F600 Service Body with 32' Squirt Boom	F61EVR40711	8
55	843108	1965 Ford E612 Line Body with Crew Compartment & Hydraulic Derrick	F61BL701274	6
56	723103	1963 Ford F600 Line Body with Crew Compartment	F60CG410707	8
64	723105	1972 Ford F605C Line Body with Crew Compartment, Winch, & Reel Holder	F60CCP50523	8
67	833113	1967 I.H.C. R190 Flat bed with Side Boxes & 65' Hydraulic Bucket	211911G212024	6
69	823107	1967 Ford T800 Hydraulic Dump	T80FUA46732	8
72	843110	1970 Dodge D800 Line Body with Crew Compartment & Hydraulic Derrick	D81GPOJ105452	8
76	723106	1968 G.M.C. ES464 Flat bed with sides and Mechanical Lift	ES40VCO52867	6
82	833114	1961 I.H.C. B174 Service Body with 48' Hydraulic Bucket	SB210537F	8
84	723109	1966 Ford F500 Line Body with Crew Compartment	F5OAC791876	6
85	None Sell	1962 Chevrolet C65 Flat bed with Street Light Platform	2C653F127570	8
86	843112	1970 Dodge D801 Line Body with Crew Compartment and "A" Frame Derrick	D81GPOJ105381	8
87	623110	1974 Chevrolet C30 8' Stake Body	CCY334J155206	8
88	843113	1966 Ford F802 4x4 Flat bed with Side Boxes and Pole Digger Machine	F80FU907389	8

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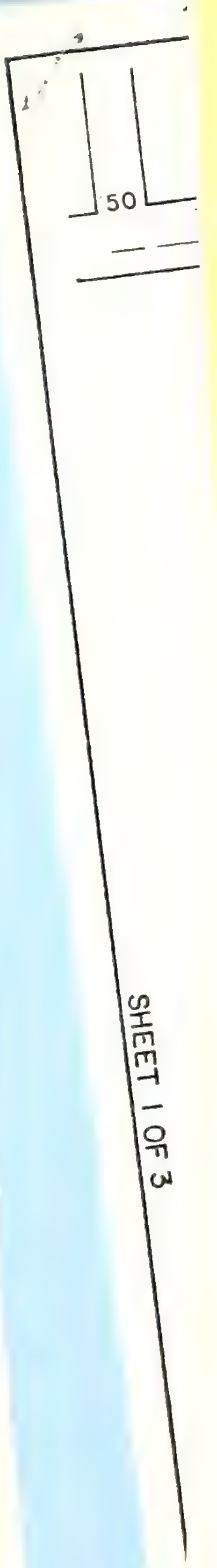
SHEET 1 OF 3

MISCELLANEOUS EQUIPMENT

C.U. Veh. No.	I&M Veh. No.	Description	Serial Number
545	3141	1968 New American 297BC 440 volt Electric Crane-Special 9' RR Gage	GS11973W
73	3205	1968 Truco Hydraulic Reel Trailer	TTCR20
501	3206	1967 Hycalog 3 Reel Trailer	10670110
502	3189	1952 Powers Material Trailer	37929
503	3198	1937 C.U. Material Trailer	None
505	3203	1963 Case 530D Tractor with Backhoe	8119635
508	3199	1937 C.U. Material Trailer	None
509	3200	1937 C.U. Material Trailer	None
510	3143	1951 Powers Material Trailer	Not Available
511	3144	1957 Ottawa Reel Cable Trailer	10032
512	3201	1937 American Transformer Trailer	1003
514	3145	1952 Sears Material Trailer	01438
522	3146	1964 Highway Pole Trailer	None
527	3179	1950 C.U. Transformer Trailer	None
528	3142	1974 Asplundh JEX Chipper	JEX 11881
547	3137	1968 Davis Trencher	6003010
547A	3148	Trailer	None
562	3202	1967 C.U. Tool Carrier Trailer	None
577	3204	1969 Reid Backhoe Trailer	None
513	3147	1963 Gardner Denver Compressor Trailer	451475
515		1966 McCullough Generator	None
517		1972 McCullough Chain Saw	None
518		1973 McCullough Chain Saw	None
524		1965 Homelite Generator	None
539		1957 McCullough Chain Saw	None
543		1969 Homelite Pump	3245416
549		1974 Guardian 21" Mower	None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SHEET 1 OF 3

WALDEN- SEC. III

75- 10262

AGREEMENT
FOR
SEWER EXTENSION

[illegible] -2 PM 3:45
[illegible] RECORDER

THIS AGREEMENT, made in triplicate this 9 day of April, 1975, be and between NORTH EASTERN ENTERPRISES, INC., hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

Main Sanitary Sewer #2:

Commencing at a bulk head located 5 ± L.F. North and 5 ± L.F. East of the Northwest corner of Lot #99 in Walden, Section II; thence Northwesterly 124 ± L.F. to proposed manhole "W"; thence continuing Northwesterly 205 ± L.F. to proposed manhole "X"; thence continuing Northwesterly within the right-of-way of Bristers Spring Run a distance of 155 ± L.F. to proposed manhole "Y"; thence West a distance of 370 ± L.F. to proposed manhole "Y-Y"; thence continuing West a distance of 165 ± L.F. to proposed manhole "Z"; thence continuing West a distance of 110 ± L.F. terminating at a proposed cleanout;

Sanitary Lateral "W":

Commencing at the above mentioned manhole "W"; thence Westerly within the right-of-way of Heywood Cove a distance of 400 ± L.F. to proposed manhole "W-1"; thence continuing Westerly within said right-of-way a distance of 120 ± L.F. terminating at a proposed cleanout;

Sanitary Lateral "Z":

Commencing at the above mentioned manhole "Z"; thence Southwesterly a distance of 400 ± L.F. to proposed manhole "Z-1"; thence continuing Southwesterly a distance of 160 ± L.F. terminating at a proposed cleanout;

Sanitary Lateral "Y":

Commencing at the above mentioned manhole "Y"; thence Northerly within the right-of-way of Deer Cove Place a distance of 400 ± L.F. to proposed manhole "Y-1"; thence continuing Northerly in an easement 14 feet in width off of Lots Numbered 180 and 181 in Walden, Section III, a distance of 150 ± L.F. terminating at a proposed bulkhead;

Sanitary Lateral "X":

Commencing at the above mentioned manhole "X"; thence North Easterly within the right-of-way of Andro Drive a distance of 120 ± L.F. terminating at a proposed bulkhead;

Sanitary Lateral "Y-Y":

Commencing at the above mentioned manhole "Y-Y"; thence North a distance of 190 ± L.F. terminating at a proposed bulkhead, said bulkhead being at the South property line of the Fort Wayne Community Schools Property.

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SHEET 1 OF 3

in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, and known as Sanitary Sewers to serve Walden Subdivision, Section III, which plans, specifications, profiles are by reference incorporated herein and made a part hereof, which sewer will serve only the land in which the Developer has or has had an interest.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and lcoated in accordance with said plans, specifications, and profiles, all approved by the City, under private constract after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be non-compliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the City will serve the following described real estate:

A part of the Southeast quarter of Section 28, Township 31 North, Range 13 East, Allen County, Indiana, more fully described as follows:

Commencing at the Northeast corner of the Southeast quarter of Section 28, Township 31 North, Range 13 East; thence along the North line of the Southeast quarter of said Section 28, North 89 degrees 03 minutes West a distance of 792.0 feet; thence South 0 degrees 57 minutes 00 seconds West a distance of 330.0 feet; thence North 89 degrees 03 minutes 00 seconds West a distance of 103 feet to the point of beginning;

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SHEET 1 OF 3

thence South 0 degrees 57 minutes 00 seconds West a distance of 510.0 feet; thence South 34 degrees 25 minutes 54 seconds East a distance of 342.96 feet to the Northwest corner of lot number 89 of Walden, Section II, a subdivision in the aforesaid Section, Township, and Range; thence along the Northerly and Westerly boundary of Walden, Section II, by the following courses:

South 16 degrees 35 minutes 16 seconds West a distance of 113.21 feet
South 80 degrees 57 minutes 10 seconds West a distance of 134.0 feet
South 9 degrees 02 minutes 50 seconds East a distance of 16.0 feet
South 80 degrees 57 minutes 10 seconds West a distance of 310.0 feet
South 69 degrees 22 minutes 56 seconds West a distance of 359.86 feet
South 57 degrees 10 minutes 08 seconds West a distance of 115.0 feet
South 5 degrees 17 minutes 05 seconds West a distance of 175.18 feet
South 69 degrees 44 minutes 35 seconds West a distance of 126.28 feet
South 77 degrees 16 minutes 39 seconds West a distance of 176.0 feet

thence North 61 degrees 10 minutes 01 seconds West a distance of 44.5 feet along the Northerly boundary of lot number 138 of Walden, Section II; thence diverging from said subdivision boundary North 00 degrees 25 minutes 39 seconds West a distance of 360.63 feet; thence North 16 degrees 24 minutes 29 seconds East a distance of 472.63 feet; thence North 8 degrees 20 minutes 14 seconds East a distance of 285.05 feet; thence South 87 degrees 34 minutes 00 seconds East a distance of 459.2 feet; thence North 0 degrees 57 minutes 00 seconds East a distance of 342.0 feet to a point situated South 0 degrees 57 minutes 00 seconds West a distance of 330.0 feet from the North line of the Southeast quarter of Section 28 aforementioned; thence South 89 degrees 03 minutes 00 seconds East on a line parallel with and 330 feet South of the said North line a distance of 425.0 feet to the point of beginning containing 22.67 acres more or less. The above described real estate to be subject to a park to be deeded to the Walden Community Association, Inc., said park noted in Walden, Section III as Block "C" and containing 2.85 acres more or less.

Therefore, the amount of assessable area to developer for the described real estate contains 19.82 acres.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer by the

present or future owners of said real estate except only as to such standard tap-in, inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City Sewer mains and treatment of sewage therefrom.

An area connection charge of $300.00 per acre must be paid to City at the time of connection. This area connection charge is in addition to the local charge as set forth above, and represents the oversizing cost expended by City for sewer line pertaining to Pierson Ditch Interceptor - Resolution No. 145-1064 and Resolution No. 146-1964, adopted by resolution of the Board of Works on September 14, 1964.

5. BOND

This contract is subject to Developer furnishing a satisfactory Guaranty Bond for 100% of the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this agreement the day and year first above written.

NORTH EASTERN ENTERPRISES, INC.
By: ______________________
J. L. Zehr

CITY OF FORT WAYNE, INDIANA
By: ______________________
Ivan A. Lebamoff, Mayor

BOARD OF PUBLIC WORKS

J D Boswell

Carl E O'Neal

ATTEST:

Edna L. Smith

Clerk

Approved as to form and legality

This instrument prepared by JOSEPH L. ZEHR.

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Mayor Ivan A. Lebamoff, Jerry D. Boswell & Carl E. O'Neal, who acknowledged the execution of the foregoing agreement for sewer extension, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 9th day of April, 1975.

Anne J. Fox

My Commission Expires: March 6, 1976

Walden III

1.7 - 33 - 17

- [illegible]

6 wks

4/22/75
S-66-75

RESOLUTION - 62-29-16

WESTMOOR PARK - SANITARY SEWAGE SYSTEM

WHEREAS the City of Fort Wayne entered into an agreement with Westmoor Park Community Association, Inc. dated January 29, 1969 for the treatment of sewage, on a wholesale basis, from the Westmoor area, and

WHEREAS the City of Fort Wayne entered into an agreement with Diversified Utilities on November 26, 1968 describing certain areas of service including the Westmoor area, and

WHEREAS due to difficulties in collecting monthly fees, the Westmoor Association has become delinquent in charges to the City, and

WHEREAS the City of Fort Wayne has recently annexed much of the area served in Westmoor, and

WHEREAS the sewer system in Westmoor is in need of maintenance and major repair or reconstruction, and

WHEREAS to resolve the problems existing and satisfying commitments made in previous agreements, a new agreement entitled "Agreement to Purchase Westmoor Park Community Association, Inc.'s Sanitary Sewage Collection System" dated January 19, 1975 has been prepared and attached hereto.

NOW, THEREFORE, be it resolved by the Board of Public Works of the City of Fort Wayne:

1. City shall purchase the Westmoor Park Sanitary Sewage System for $42,352.24, which is the amount of indebtedness to the City. This purchase price shall be paid by the City's forgiving and releasing Westmoor from said indebtedness; all according to Agreement dated January 19, 1975.
2. The areas affected are represented by the attached Exhibit "A".
3. Upon approval of the agreement by Common Council, all provisions therein are to be implemented.

Ordered agreement sent to the Common Council Tuesday, April 8, 1975 at 8:00 P.M.

BOARD OF PUBLIC WORKS

Carl E O'Neal

ATTEST:

Clerk

APPROVED BY COUNCIL 4-22-75
S-66-75

AGREEMENT TO PURCHASE
WESTMOOR PARK COMMUNITY ASSOCIATION, INC.'S
SANITARY SEWAGE COLLECTION SYSTEM

THIS AGREEMENT, made and entered into on this 19th day of January, 1975, by and between WESTMOOR PARK COMMUNITY ASSOCIATION, INC., an Indiana not-for-profit corporation (hereinafter referred to as "Westmoor"), and THE CITY OF FORT WAYNE, an Indiana municipal corporation (hereinafter referred to as "City");

WITNESSETH:

FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein, the parties covenant and agree as follows:

1. SALE AND TRANSFER OF ASSETS:

Westmoor agrees to sell, convey, grant, deliver and transfer to City, and City agrees to purchase and accept from Westmoor, upon the terms and conditions hereinafter set forth, fee simple and unencumbered title and ownership of all lines, mains, pumps, motors, meters, equipment, used or useful in the operation of its sanitary sewage collection system including all lines, sewers, laterals, service connections, pumping stations, manholes, valves, equipment, and all other assets used or useful to the said collection system and appurtenances thereto, accounts receivable, cash, bank accounts, records, and all easements and interest in real estate in which any sewers, equipment, or lines constituting a part of the said system are located in Westmoor Extended Addition, Terrace Estates, Christle's Addition, or any other location in Wayne Township, Allen County, Indiana, and Lot 11 in Westmoor Park Extended Addition to the City of Fort Wayne..

2. PURCHASE PRICE AND TERMS:

(a) The purchase price shall be 42 352,24 ________________ ($________) Dollars, less the cash on hand and accounts receivable of Westmoor at closing.

(b) The total purchase price shall be paid by the City's forgiving and releasing Westmoor from any indebtedness it has to the City at the time of closing this sale, and purchase for the City accepting for treatment sewage collected by Westmoor and discharged

into the City's Westmoor Pumping Station prior to the time of closing this transaction. There will be no further payment required from the City.

3. TAXES AND ASSESSMENTS:

Westmoor shall pay all taxes, both real and personal, assessed against the system assets which are due and payable in 1974 and 1975. Westmoor shall pay any assessments or charges upon the system assets for public improvements which on the date hereof are constructed or installed on or about any real or personal assets or part of the system.

4. POSSESSION, SERVICE PAYMENTS AND ACCOUNTS RECEIVABLE:

(a) Possession of the system assets shall be delivered by Westmoor to City on or before the date of closing.

(b) All payments for sanitary sewer service by customers of the system received by Westmoor or City shall be the property of the City, all of Westmoor's accounts receivable as of the date of closing shall become the property of City and such accounts are to be paid to the City. Should any of Westmoor's customers pay said accounts receivable or any part thereof directly to the City or Westmoor before or after the closing of this transaction, such payments shall be the City's property and Westmoor shall remit any accounts so received to the City upon receipt of same. The City is, however, under no obligation to Westmoor to collect said accounts receivable.

5. WESTMOOR'S REPRESENTATIONS AND WARRANTIES:

Westmoor as an inducement and as part of its covenants in this agreement represents and warrants:

(a) It is a duly formed and validly existing corporation formed under the Indiana General Not-For-Profit Corporation Act and in good standing with the Office of the Secretary of State of the State of Indiana;

(b) It has full corporate capacity to own real estate, a sewage collection system, to enter into this agreement and to perform all of the terms and conditions herein set forth; and

(c) It is the owner of a fee simple title to the sanitary sewage collection system referred to herein, which said title is unencumbered except for real estate taxes which are not delinquent; and

(d) The use of the real estate and easements for sanitary sewage collection and treatment purposes is not restricted or prohibited by any land use restrictions imposed either by zoning authorities or prior titleholders and that, if such restrictions do exist, Westmoor will, at its expense, obtain all releases and/or permits necessary to remove all such prohibitions or restrictions; and

(e) That the entire system is located wholly on and within the real estate and easements owned and in favor of Westmoor, its successors and assigns or easements which have been dedicated for public utility use, so far as is now known and can be reasonably ascertained.

6. PLANS, DRAWINGS AND EASEMENTS:

Westmoor on or before the time of closing will present and deliver to City any and all diagrams, plans, drawings, surveys, abstracts and all other written documentation which it presently has which show and describe the location of all sewers, lines, laterals, pumping stations, manholes, valves and appurtenances used in the system, together with a copy of all easements to be conveyed to City under the terms hereof. Should any of the said sewers, lines, laterals, pumping stations, manholes, valves or other appurtenances be not located wholly on and within the real estate or recorded easements, Westmoor shall cooperate with City in obtaining all such necessary easements and any such additional easements obtained shall be conveyed to City under the terms hereof, without additional consideration from City.

7. CLOSING:

This sale and purchase agreement shall be closed in the office of the City's Board of Works, City-County Building, Fort Wayne, Indiana, as soon as all of the following occur:

(a) Westmoor's title to the real and personal property which are the assets of the said system meets necessary legal requirements; and

(b) Westmoor obtains approval of this agreement and the rate structure for services to be rendered by the City set forth herein, by its Board of Directors and its members, and supplies certified copies of resolutions to this effect; and

(c) Westmoor delivers properly prepared and executed General Warranty Deed, Bill of Sale, and Assignments transferring all of the assets of its said sewage collection system and easements used for the same, in the same condition they now are, usual wear and tear excepted, to the City; in the event said assets and easements cannot be transferred and conveyed to the City in substantially their present condition, usual wear and tear excepted, this Agreement, at City's election, shall not be binding on City; and

(d) Westmoor evidences payment of any and all Indiana Gross Income taxes due and payable as a result of the transfer of assets involved in this transaction; and

(e) The Common Council of the City of Fort Wayne approves this agreement; and

(f) John N. Pichon, Jr., as Trustee in Reorganization of Diversified Utilities, Inc., releases by valid written instrument any interest which he may have to serve the Westmoor service area by virtue of the written agreement between City and said John N. Pichon, Jr., dated November 26, 1968.

8. SERVICE TO BE RENDERED BY CITY:

Immediately upon closing of this transaction the City will collect and treat all sewage lawfully entering into the Westmoor service area, being lots numbered 1 through 176, inclusive, in Westmoor Extended Addition, Terrace Estates, and Lots number 10 through 15, inclusive, in Christle's Addition, or any other location in Wayne Township, Allen County, Indiana.

9. RATES, SERVICES AND CHARGES:

For the sewage collection and treatment service hereinbefore described, each single family residential customer shall be charged and billed directly by the City and shall pay to the City a flat rate of $5.40 per month for each month or any part thereof that such service is rendered by the City. The City will repair and improve the sanitary sewage collection system as necessary without any further charge or assessment to such rate paying customers. This flat rate charge shall continue for a period of six (6) years from the time of closing this transaction. At the end of said six (6) year period, the rate for services shall be the normal rate for such sewage collection and treatment services then in effect for the City.

The above rates may, however, be subject to revision from time to time during the term of this contract, at such time as all the rates and charges for the sanitary sewer service of City are reviewed and approved at a public hearing of the Common Council of the City of Fort Wayne.

10. MAINTENANCE AND OPERATION OF THE SYSTEM:

From the time of closing this transaction the maintenance and operation of said sanitary sewage collection system shall be the obligation of the City. It is further understood and agreed by and between the parties hereto that the City has no obligation under this agreement to repair, improve, maintain, or operate any storm or surface water collection system in the service area described herein.

This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, their respective successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

WESTMOOR PARK COMMUNITY ASSOCIATION, INC.

BY Karen L. Branum
Its President (Karen L. Branum)

BY Karen S. Peckham
Its Secretary (Karen S. Peckham)

CITY OF FORT WAYNE, INDIANA

BY
IVAN A. LEBAMOFF, Its Mayor

BOARD OF PUBLIC WORKS

BY
Its Chairman

ATTEST:

Carl E. O'Neal
Member

Glenn Conklin
Member

Clerk

APPROVED AS TO FORM AND LEGALITY

Ralph R. Blume
Associate City Attorney

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State, this 2nd day of April, 1975, personally appeared the within named Ivan A. Lebamoff, Mayor and Chief Executive Officer of the City of Fort Wayne, Indiana; the within named Jerry D. Boswell, C. E. O'Neal, Glenn G. Conkling, and Edna I. Smith, Chairman and Members of the Board of Public Works of the City of Fort Wayne, Indiana, to me personally known, who, being by me duly sworn, said they are respectively the Mayor and Chief Executive Officer of the City of Fort Wayne, the Chairman and Members of the Board of Public Works of the City of Fort Wayne, and that they signed said instrument on behalf of the City of Fort Wayne, Indiana, and its sewage departments with full authority so to do, and acknowledged said instrument to be the voluntary act and deed of said Department and said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Anne J. Fox
Notary Public

My Commission Expires:
March 6, 1976

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

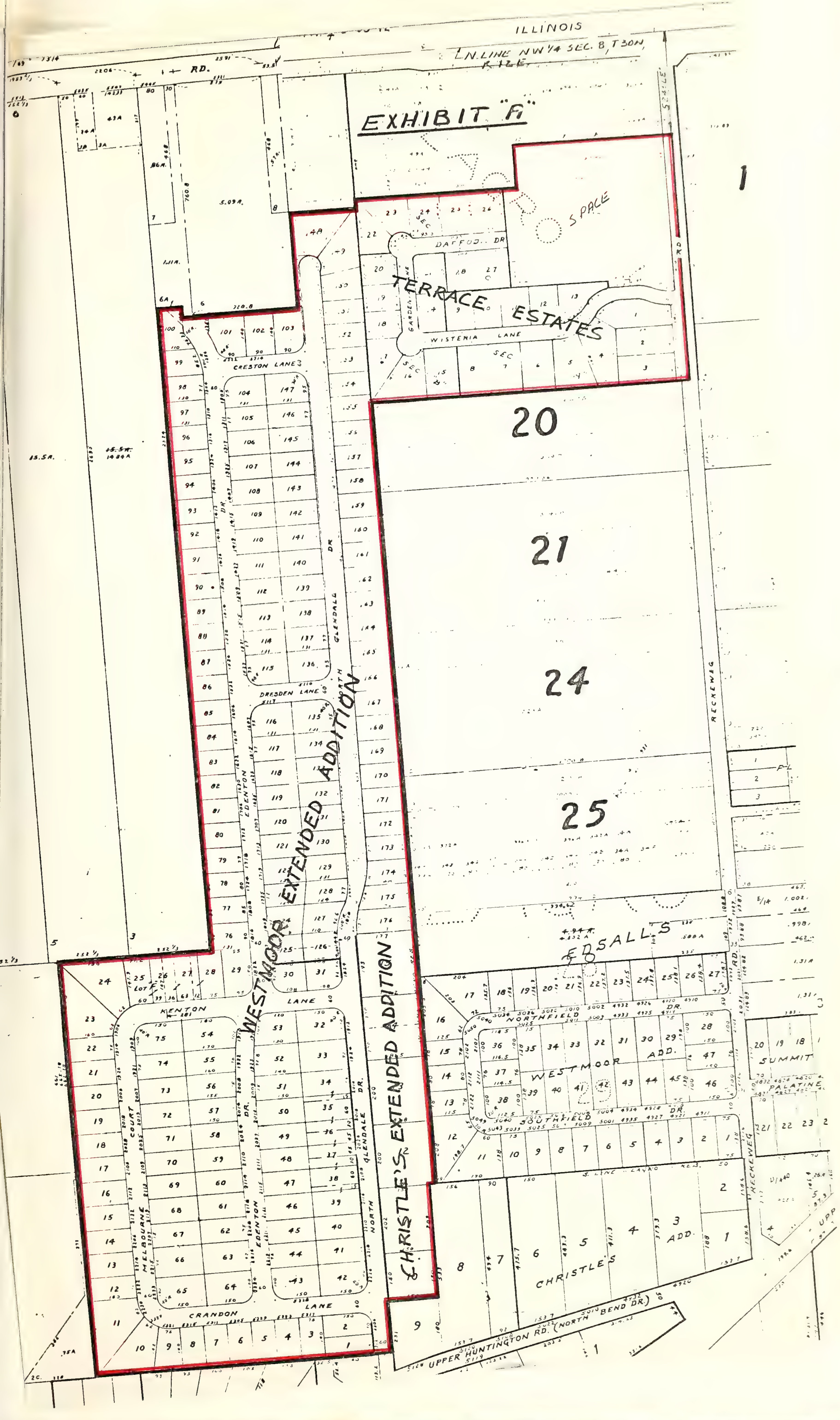
Before me, the undersigned, a Notary Public in and for said County and State personally appeared Karen L. Branum and Karen S. Peckham, to me known, and known by me to be the persons who are the President and Secretary, respectively, of Westmoor Park Community Association, Inc., the corporation which executed the foregoing instrument, signed the same, and acknowledged to me that they did so sign said instrument in the name and on behalf of said corporation as said officers, respectively; that the same is their free act and deed as such officers, respectively, and the free and corporate act of said corporation, and stated that they were duly authorized thereto by the Board of Directors and members of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal, this 19th day of January, 1975.

John E. Hoffman
Notary Public

My Commission Expires:
12/14/75

EXHIBIT "A"


ILLINOIS
N. LINE NW 1/4 SEC. 8, T3ON, R12E
RD.
SCALE
TERRACE ESTATES
OPEN SPACE
DAFFODIL DR
WISTERIA LANE
SEC
CRESTON LANE
DRESDEN LANE
EDENTON DR.
NORTH GLENDALE DR.
WESTMOOR EXTENDED ADDITION
CHRISTIE'S EXTENDED ADDITION
KENTON
MELBOURNE COURT
EDENTON DR.
NORTH GLENDALE DR.
CRANDON LANE
LANE
20
21
24
25
1
ERSALL'S
NORTHFIELD DR.
WESTMOOR ADD.
SOUTHFIELD DR.
S. LINE EAVAO
SUMMIT
PALATINE
RECKEWEG RD.
RECKEWEG
CHRISTIE'S ADD.
UPPER HUNTINGTON RD. (NORTH BEND DR.)
UPP

LEGAL DESCRIPTION OF EXHIBIT "A"

Westmoor Extended Addition	As recorded in Plat Book 22, Page 156-158.
Christle's Extended Addition	Lots 10-15 inclusive as recorded in Plat Book 16, Page 80.
Terrace Estates	
Terrace Estates Section A	As recorded in Plat Book 29, Page 47-48.
Terrace Estates Section B	As recorded in Plat Book 29, Page 105.
Terrace Estates Section C	As recorded in Plat Book 30, Page 34.

SPACE DESCRIPTION

The following described space located with the Northwest 1/4, Northwest 1/4 Section 8, Township 30 North, Range 12 East. More particularly described as follows : Beginning at the Southeast corner of Lot No. 27 of Terrace Estates Section C as recorded in Plat Book 30, Page 34, said corner more particularly described as being located 30± lineal feet east of the northwest corner of Lot No. 11 of Terrace Estates Addition, Section A as recorded in Plat Book 29, Page 47-48; thence Easterly a distance of 310 feet; thence South by deflection right of 90 degrees, 29 minutes, and project a distance of 19.8 feet; thence East by deflection, left of 90 degrees, 0 minutes and project a distance of 66.6 feet; thence southeasterly on a 126.4 feet radius curving to the right, a distance of 66.2 feet to a point of tangency; thence continuing on said tangent a distance of 12.4 feet to a point; thence southeasterly on a 28 foot radius curving to the left a distance of 14.1 feet to a point of tangency. Thence East on said tangent a distance of 72.3 feet to the centerline of Reckeweg Road; thence Northly 477± lineal feet along the centerline of said Reckeweg Road to a point located 524± lineal feet south of the north line of said Northwest 1/4 Section 8; thence Westerly 530± lineal feet to a point on the East line and 10± lineal feet south of the Northeast corner of Lot No. 26 of said Terrace Estates Section C; thence South along the East line of said Lot No. 26 and Lot No. 27 of said Terrace Estates Section C to the southeast corner of Lot No. 27 being the poing of beginning.

67-29-11

[illegible]

[illegible]

FRONT

[illegible]
4/2/75

IMPROVEMENT RESOLUTION

PASSING AND ACCELERATION LANE

NO. 5685 1975

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, That it is deemed necessary to improve East State Boulevard by constructing a passing and acceleration lane at the intersection of State Boulevard and Grandeur Drive,

with 10" Deep Strength Asphalt

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement shall be paid by the City of Fort Wayne, Indiana. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

ADOPTED, this 2nd day of April, 1975.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Carl E. O'Neal

HAD-HELP AGREEMENT

WHEREAS, the City of Fort Wayne, by and through its Board of Public Works and Mayor (representing Water and Water Pollution Control Utility, Street Lighting, Right-of-Way Permit, Signal Department and other affected City departments), General Telephone Company of Indiana, Indiana & Michigan Electric Company and Northern Indiana Public Service Company (hereinafter jointly called "Utilities" and individually as each "Utility") each maintains utility facilities in the City of Fort Wayne and its environs; and

WHEREAS, all parties are members of the Fort Wayne, Allen County, Utility Coordinating Committee, and

WHEREAS, said Committee, over the past year and one half, has been studying methods to improve communications between contractors and utility companies during construction to avoid costly accidental damages to Utility facilities; and

WHEREAS, said Utility Committee has worked with the Telephone Company and reserved the number 423-4357 (HAD-HELP) for a one-number calling program; and

WHEREAS, it is the desire of each signatory hereto to enter into an agreement for the implementation of a one-call number program for the benefit of the contractors, general public and all utility companies.

NOW, THEREFORE, in consideration of the premises and of the covenants and conditions hereinafter set forth, it is agreed by and between the signatories hereto that:

1. There is hereby created a HAD-HELP Board of Directors to be composed of one representative of each of the four above described Utilities. Each Utility shall appoint one representative to serve on said Board. Said Board shall elect officers consisting of Chairman, Vice-Chairman and Secretary-Treasurer, and shall meet at least once each month at a time and place to be selected by the Board and at such other times as may be necessary.

2. Associate participation in the HAD-HELP Program shall be available and encouraged for other active parties operating in the Fort Wayne - Allen County area. The HAD-HELP Program will be available to associate participants on an arrangement agreed to by a majority of the Board of Directors. At the time the associate participants shall reach three in number, they will be entitled to jointly elect one representative who shall serve as the fifth member of the HAD-HELP Board of Directors. This member shall serve for a period of one year or until such time as the number of associate participants increases by three and then (and for each future one year period or when number increases by three) they shall elect a new representative who shall become the fifth member of the Board of Directors. The associate participants shall only be entitled to one representative on the Board of Directors regardless of their number. Said representative and fifth Board member shall represent all associate participants and have full voting powers as any Director.

3. Said Board shall establish, supervise, maintain, direct, provide policy and prepare budgets and develop promotional and other programs for the HAD-HELP activities.

4. Said HAD-HELP call system shall be operated initially by an answering service and each Utility shall pay one quarter of the cost of maintaining said system and of the necessary listing in the yellow pages of the telephone directory for Fort Wayne, and other related costs approved by the Board.

5. Changes in the initial budget or amount of participation can be made at any time with the majority vote of the Board of Directors. Each Utility reserves the right to withdraw said participation, however, such withdrawal shall not be prior to reasonable notice and completion of their financial commitment to the HAD-HELP Program for the balance of the budget year. Said Utilities covenant to cooperate in good faith in the implementation and maintenance of said system. Any associate participant must agree to remain in the program and participate financially for the full or balance of the calendar year as budgeted by the Board of Directors.

6. The purpose of the HAD-HELP agreement is to minimize damage to utility underground facilities by establishing a one-number telephone calling system through which contractors and the general public are able to notify all cooperating utilities having buried facilities in the area of a proposed excavation, demolition, or other similar types of work at a given location. In furtherance of the purpose of this agreement the Board of Directors shall establish and publicize a one number calling system to be utilized by the public in advising the Fort Wayne area Utilities of activity which may affect their facilities.

FRONT

NOW, THEREFORE, the parties hereto affix their hands and seals this 26th day of March, 1975.

BOARD OF PUBLIC WORKS

BY: Larry Reynal
General Telephone Company
Larry Reynal, Division Manager

Carl E O'Neal

BY:
Indiana & Michigan Electric
Company. R.C.Menge, Division Manager

BY: D.W. Anderson
Northern Indiana Public
Service Company

Mayor

RESOLUTION NO. 5682-1975
CHESTNUT-REYNOLDS AREA NEIGHBORHOOD PACKAGE IMPROVEMENT

WHEREAS, street pavements, sidewalks, storm drainage and street lighting on the streets herein described in the Chestnut-Reynolds Area are non-existent and in need of improvement, and

WHEREAS, the resident property owners on the herein described streets have petitioned the Board of Public Works of the City of Fort Wayne, Indiana, requesting installation of a Neighborhood Package Improvement including street pavements, sidewalks, storm sewers and street lighting, and

WHEREAS, the Board of Public Works has ordered engineering plans, specifications, cost estimates and property ownership list necessary for the accomplishment of said improvements, and

WHEREAS, the Board of Public Works has already constructed portions of the storm sewer system required as part of the Harvester Ditch Storm Sewer.

WHEREAS, the City Council has appropriated Revenue Sharing monies for the specific purpose of this improvement commonly referred to as Chestnut-Reynolds Neighborhood Package Improvement.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed necessary to improve the Chestnut-Reynolds Area, more specifically the following described streets:

Reynolds Street - East property line of Edsall Avenue to the west property line of Coliseum Boulevard

Chestnut Street - East property line of Edsall Avenue to the west property line of Redwood Avenue

Birchwood Avenue - North property line of New Haven Avenue to the south property line of Reynolds Street.

Fleetwood Avenue - North property line of New Haven Avenue to the south property line of Reynolds Street

Holly Avenue - North property line of New Haven Avenue to the south property line of Reynolds Street

Redwood Avenue - North property line of New Haven Avenue to the south property line of Reynolds Street.

Improvements proposed for the above streets include:

1. Draining, curbing, grading and paving the streets to a uniform width of 27 feet, with 6-inch plain concrete, except where existing pavements meet minimum City standards.

2. Concrete sidewalks, 5 feet wide, on both sides of the streets described, except where they presently exist.

3. A storm sewer system adequate to provide drainage to said streets and abutting properties.

4. Street lighting with underground wiring.

Improvements shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Board of Public Works and such improvements are hereby ordered.

This improvement resolution is ordered pursuant to enabling legislation as follows:

1. Street Pavements - Burns Statute 48-2717 et. seq.

2. Sidewalks - Burns Statute 48-2703 et. seq.

3. Storm Sewers - Burns Statute 48-3950 et. seq.

4. Street Lighting - Burns Statute 48-3301 et. seq.

Preliminary determination for benefits of this improvement pursuant to the above statutes is based upon assessment to the property owners for 40% of the total project cost (including storm sewers already installed) and 60% to be assessed upon the City of Fort Wayne and paid from Revenue Sharing and/or other appropriated funds. A maximum assessment of $23.10 per front foot for single family residential properties.

In the event bids received are in excess of the engineer's estimate, contract awards shall not be made until a public meeting is held with the affected people and agreement is reached on a new maximum cost to the property owners.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six per cent (6%) per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be held responsible for any sum or sums from said property owners for said work, or for the collection of same, or for the payment of any bond, bonds, certificate or certificates issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and any work done in said improvement, assessment of property, collection of assessments and issuance of bonds therefore, shall be as provided for in said above entitled acts and amendments thereto and supplemental thereof.

ADOPTED this 5th day of March, 1975, by the Board of Public Works.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Carl E. O'Neal

ATTEST:

Edna L. Smith
Clerk

-8-15 3/5/75 R.T. ✓P

IS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF STRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF AW AND SHOULD BE DONE BY A LAWYER.

75- 03393

WARRANTY DEED

This indenture witnesseth that WALTER W. HARTMAN and WILHELMINE HARTMAN, husband and wife, and each being over legal age,

of Allen *County in the State of* Indiana

Convey and warrant to THE CITY OF FORT WAYNE, INDIANA, a municipal corporation organized under the laws of the State of Indiana

of Allen *County in the State of* Indiana
for and in consideration of One Dollar and Other Valuable Consideration
the receipt whereof is hereby acknowledged, the following Real Estate in Allen *County*
in the State of Indiana, to wit:

Part of that part of Lot Number 2 of Bourie's Reserve, Township 30 North, Range 13 East, Allen County, Indiana, lying South of the centerline of the public highway known as the Maysville Road, commencing on the centerline of said highway at a point situated 929.35 feet Northwestward as measured on the said highway centerline from the point of its intersection by the East line of the said lot; thence, South on the West line of said lot a distance of 631.33 feet to the point of beginning; continuing South from the point of beginning on the West line of said Lot 2,054.57 feet to the South line of said lot; thence, East on the South lot line 940.44 feet to a point 60 feet West of the East lot line thereof; thence, North 00° 13' West a distance of 2,056.01 feet to a point situated 481.31 feet South of the intersection of the projection of said line and centerline of said Maysville Road; this point also being 60 feet West of the East line of said lot; thence, South 89° 51' East a distance of 922.36 feet to the point of beginning, containing 43.94 acres more or less.

Subject to 1974 taxes due and payable in 1975.

FEB 27 11 6 59

State of Indiana, ALLEN **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 26th *day of* February *19*75 *personally appeared:*

WALTER W. HARTMAN and WILHELMINE HARTMAN, husband and wife, both being over legal age,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires October 13 *19*76

Cana L. Smith
Notary Public

Dated this 26th **Day of** February **19**75

Walter Hartman *Seal*
Walter W. Hartman

Seal

Wilhelmine Hartman
Wilhelmine Hartman *Seal*

Seal

DULY ENTERED FOR TAXATION
FEB 27 1975
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

Seal

Seal

This instrument prepared by John R. Fleck, 825 Anthony Wayne Bank Bldg. *Attorney at Law*
Fort Wayne, Indiana 46802

Instrument # 11384

MAIL TO: Call 1525

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

12-1-9 H

31-

IMPROVEMENT RESOLUTION NO. 5681, 1975.

WHEREAS, the Board of Public Works of the City of Fort Wayne, Indiana, has adopted a railroad track crossing abandonment program within the City limits, and

WHEREAS, the City shall, at its own expense, remove rails, ties, pavement, walks, and curbing, as necessary, and replace pavement, walks, and curbing where needed, and

WHEREAS, this represents the continuing effort of the Board of Public Works to improve the streets of Fort Wayne by eliminating obsolete railroad crossings, thereby reducing safety hazards to the motoring public, and

WHEREAS, representatives of the Board of Public Works have made detailed inspection of the railroad crossings within the following geographic locations:

1. Hanna Street, between Wallace Street and Toledo Street.
2. Harrison Street, between Superior Street and Columbia Street north of the "Landing."
3. Pontiac Street, between Fenker Avenue and Perth Street at Edsall Avenue.
4. Wayne Trace, between Fletcher Avenue and Wabash Avenue.
5. Clinton Street, between Elizabeth Street and the northwest entrance to Lawton Park.
6. Berry Street, between Hanover Street and Anthony Boulevard at Howard Street.
7. Pioneer Street and Fenker Avenue, north of Pontiac Street.

Improvements shall be in accordance with the plans, profiles, detailed drawings, and specifications now on file in the office of the Department of Public Works of said City and such improvements are hereby ordered.

The cost of this improvement shall be paid by the City of Fort Wayne from General Obligation Bond Funds.

ADOPTED this 5th day of March, 1975.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Chairman

Carl E. O'Neal
Member

Glenn Conklin
Member

ATTEST:

Clerk

75-03362

WARRANTY DEED

THIS INDENTURE WITNESSETH that DIOCESE OF FORT WAYNE-SOUTH BEND, INC., an Indiana Non-Profit Corporation, of Allen County in the State of Indiana, CONVEY AND WARRANT to CITY OF FORT WAYNE, an Indiana Municipal Corporation, of Allen County in the State of Indiana, for and in consideration of the sum of FIFTY THOUSAND DOLLARS ($50,000.00), the receipt whereof is hereby acknowledged, the following Real Estate in Allen County in the State of Indiana, to wit:

> A part of the Southwest fractional quarter of Section 5, and part of the Southeast fractional quarter of Section 6, Township 30 North, Range 13 East, Allen County, Indiana, more particularly described as follows:
>
> Beginning at a point marked by an iron pin located 2,658.26 feet south of the Northwest corner of Section 5, Township 30 North, Range 13 East, and on the West line of said Section 5; thence East 1,803.67 feet to an iron pin located on the West line of W. A. Ewing's subdivision; thence South 1 degree 03 minutes West 1,309.24 feet along the West line of said W. A. Ewing's subdivision to an iron pin set on the North bank of the Maumee River situated 30 feet, more or less, from the low water mark of the river; thence South 77 degrees and 49 minutes West on a survey traverse line located 35 to 70 feet from the low water line of the river, a distance of 693.22 feet to an iron pin; thence North 86 degrees 07 minutes West 477.91 feet to an iron pin; thence North 73 degrees 02 minutes West 677.10 feet to an iron pin, located on the West line of said Section 5; thence continuing North 73 degrees and 02 minutes West a distance of 26.39 feet to an iron pipe, said pipe being 65 feet North of the low water line of the Maumee River and also being located on the East line of White Oak Avenue; thence North 1 degree 03 minutes East a distance of 1,218 feet to an iron pin; thence East 25.37 feet to the point of beginning, containing therein, including the land lying between said traverse line and the low water mark of the river, 60.00 acres.

Grantee is purchasing said real estate for the purpose of constructing thereon sewage treatment facilities and specifically to construct thereon Pond No. 3 as designated and identified in its Master Plan.

DULY ENTERED FOR TAXATION
FEB 26 1975
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

Instrument # [illegible]

na,

ts,

By the acceptance of this conveyance, Grantee agrees, but a breach thereof shall not cause title to revert to Grantor:

1. That it will construct certain sewage treatment facilities upon said real estate herein deeded in accordance with its Master Plan and Pond No. 3, as identified in its Master Plan, on the real estate hereinabove referred to. Grantee agrees to include in the construction of Pond No. 2, as identified in its Master Plan, an adequate storm drainage ditch to accommodate drainage which is now discharging from the west side of Grantor's property just south of Lake Avenue.

2. Not to oppose and to join in any proceedings which may hereafter be required to establish Grantor's right to fill said real estate and use it for burial purposes, it being understood that real estate is now in a flood plane.

3. To place excess dirt or excavation from Ponds No. 2 and 3, as designated in Grantee's Master Plan, after filling the Hobson corridor, along the southerly edge of the presently developed area of Grantor's adjoining property. No large pieces of concrete, brickbats, stones, stumps or other foreign materials will be a part of the fill on Grantor's adjoining property. Fill zones shall be agreed upon between Grantor and Grantee from time to time.

4. To stockpile top soil from the excavation of ponds designated No. 2 and No. 3 in its Master Plan to cover the fill areas of the cemetery property to a depth of 3 inches. This top soil is to be spread over the top of and disced in with 3 or 4 inches of sludge from the city sewage lagoons. Sludge will be hauled, spread and disced in with topsoil by Grantee at no expense to the Grantor and will be done as soon as practical after the filling is completed.

The title to real estate herein conveyed shall revert to Grantor upon the happening of any one of the following events:

(a) The expiration of 100 years from the date hereof.

(b) The real estate is no longer needed by Grantee, in the judgment of Grantee, for sewage treatment and/or recreational "open space" purposes.

(c) In connection with its operation of any sewage treatment facilities on said real estate, Grantee agrees to utilize all methods possible in the construction, operation and maintenance of the facilities to minimize odors and insect problems, and further agrees that in the event problems with odors and

insects arise all possible steps to remedy the situation will be taken. In the event of a breach of this provision, Grantee shall have three (3) years after notice by Grantor or its successor in title to real estate out of which real estate herein conveyed was carved, to cure such breach, and if Grantee fails to cure the breach then Grantee shall vacate the premises and, at its expense, return it as nearly as practically possible to its condition immediately prior to the construction of its sewage treatment facilities thereon and title to said premises shall revert to Grantor upon the expiration of time of notice unless said breach is cured. Notice shall be in writing by United States mail, postage prepaid, and addressed to the then Mayor of Grantee with a copy to the Board of Works of Grantee.

Dated this 5th day of February, 1975.

DIOCESE OF FORT WAYNE-SOUTH BEND, INC.

By
(Leo A. Pursley) President

And William J. Voors
(William J. Voors) Secretary

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, this [illegible] day of [illegible], 1975, appeared Diocese of Fort Wayne-South Bend, Inc., by Leo A. Pursley, its President, and William J. Voors, its Secretary, and acknowledged the execution of the foregoing deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Notary Public

My Commission Expires:

[illegible] 5, 1978

PREPARED BY:
Martin P. Torborg, Attorney at Law
1800 Fort Wayne Bank Building
Fort Wayne, Indiana 46802

FRONT

62-2-10 H.I.
3/5/75

DECLARATORY RESOLUTION No. **1386** 19 75

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the alley between Pemberton Drive and Randallia Drive from the north property line of Nevada Avenue to the south property line of Delaware Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Pemberton Drive and Randallia Drive from the north property line of Nevada Avenue to the south property line of Delaware Avenue.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lot Nos. 1 & 29, Bueschings Subdivision, Lot Nos. 6 to 10, Nees Addition, Lot Nos. 25 to 30, Sharon Terrace Addition and Pt. Lot No. 6, Randall's Farm Subdivision. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

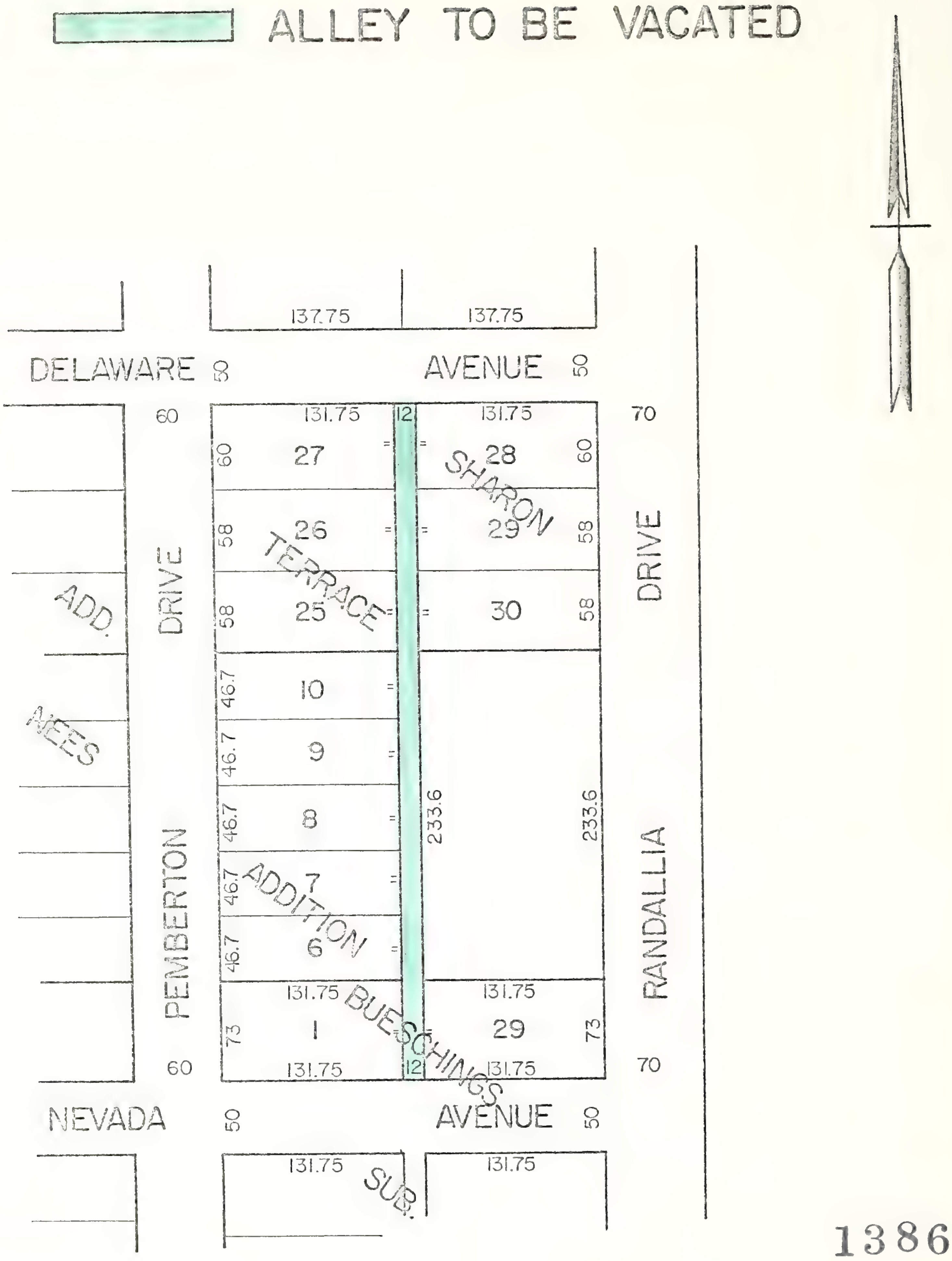
All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter Section Thirty One, Township 30 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 3rd DAY OF March 1975

Attest:
Secretary Board of Public Works.

Carl E. O'Neal
Board of Public Works.

FRONT


🟩 ALLEY TO BE VACATED
DELAWARE AVENUE
NEVADA AVENUE
PEMBERTON DRIVE
RANDALLIA DRIVE
NEES ADD.
SHARON TERRACE
ADDITION
BUESCHINGS SUB.
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137.75
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50
131.75
131.75
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73
73
131.75
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70
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131.75

1386

DWG. 018

2-2-9

4-1
7-

DECLARATORY RESOLUTION No. 1385 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the alley between Pemberton Drive and Randallia Drive from the north property line of Vermont Avenue to the south property line of Nevada Avenue

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Pemberton Drive and Randallia Drive from the north property line of Vermont Avenue to the south property line of Nevada Avenue.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lot Nos. 2 to 10, 23 to 28 and Lot A, all in Bueschings Subdivision. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

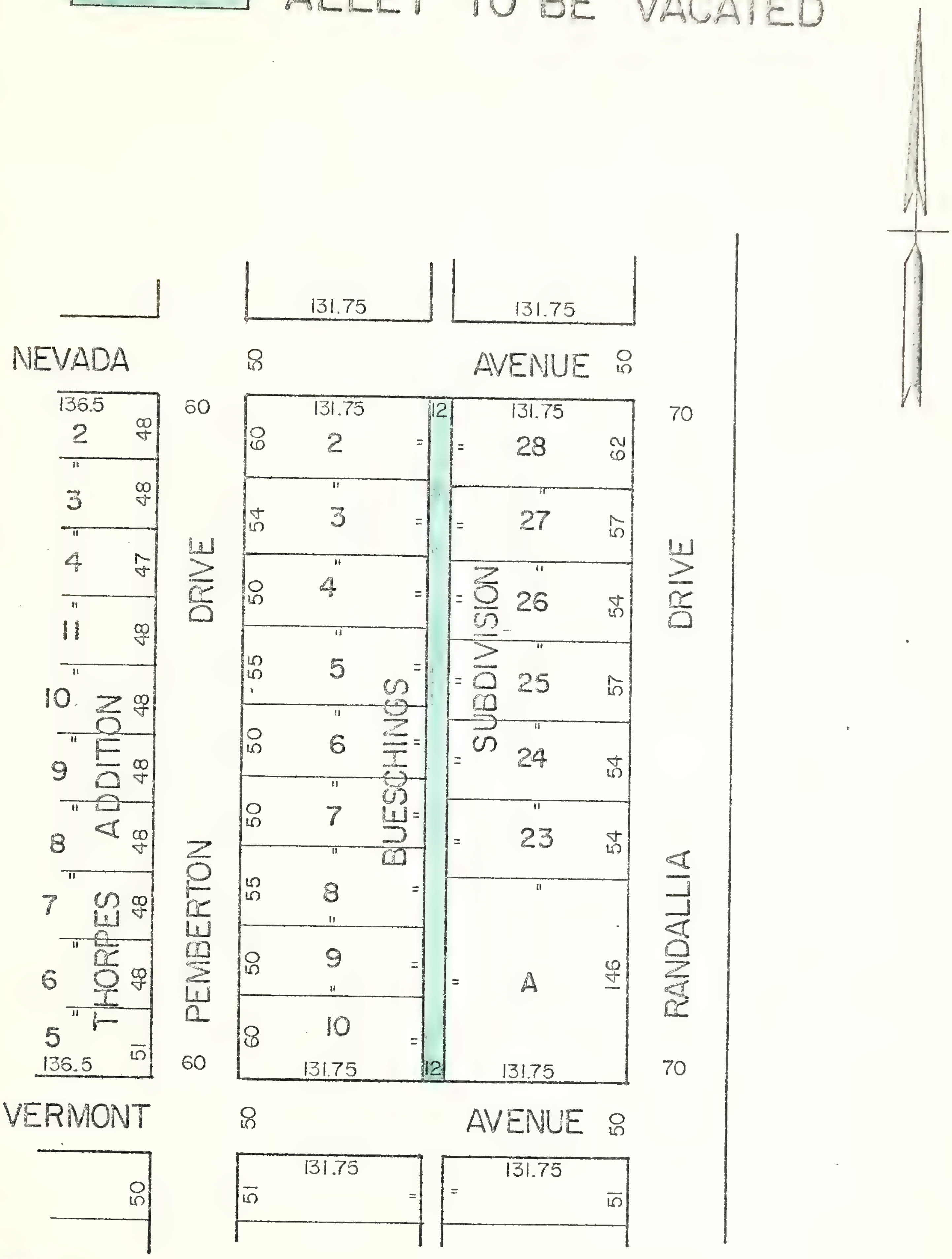
All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter Section Thirty One, Township 30 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 3rd DAY OF March 1975.

Attest: Edna L. Smith
Secretary Board of Public Works.

Carl E. O'Neal
Board of Public Works.

🟩 ALLEY TO BE VACATED


NEVADA
AVENUE
VERMONT
AVENUE
PEMBERTON
DRIVE
RANDALLIA
DRIVE
THORPES ADDITION
BUESCHINGS
SUBDIVISION
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DWG. 017

62-2-8

DECLARATORY RESOLUTION No. 1384 1975

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the alley between Pemberton Drive and Randallia Drive from the north property line of Lake Avenue to the south property line of Vermont Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Pemberton Drive and Randallia Drive from the north property line of Lake Avenue to the south property line of Vermont Avenue.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lot Nos. 11 to 22 all in Bueschings Subdivision. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter, Section Thirty One, Township 30 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 3 DAY OF March 1975.

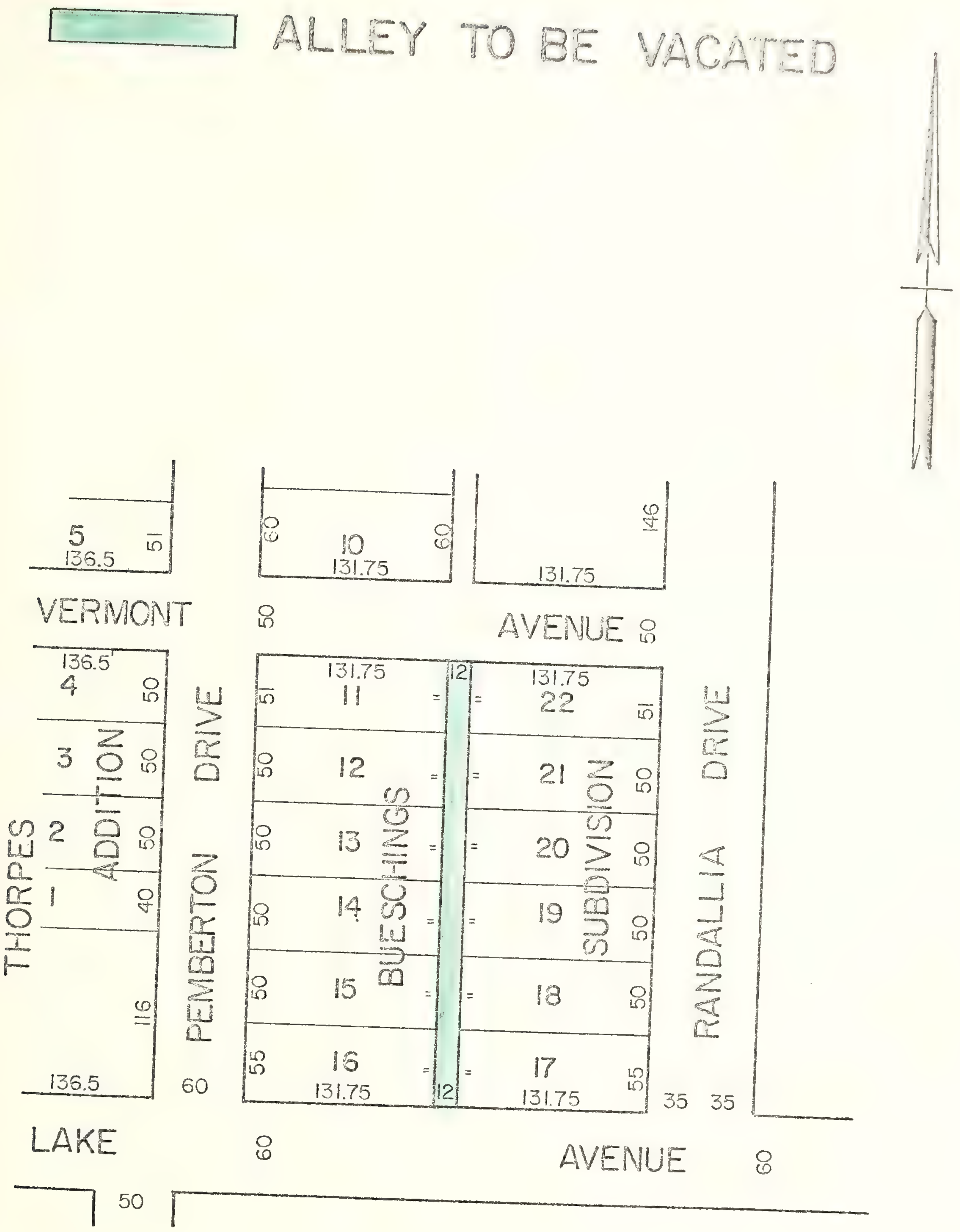
Attest:

Secretary Board of Public Works.

Carl E. O'Neal

Board of Public Works.

FRONT


ALLEY TO BE VACATED
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60
146
131.75
VERMONT
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AVENUE
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136.5'
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2
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1
40
116
136.5
THORPES
ADDITION
PEMBERTON
DRIVE
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SUBDIVISION
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DRIVE
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35
LAKE
60
AVENUE
60
50

DWG. 016

FRONT

Monday, March 3, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C.E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	J.D. Boswell, C.E. O'Neal, G. G. Conkling Anne J. Fox, Protem
Received Minutes of Meetings held Wednesday, February 26, 1975 at 9:00 a.m.; Thursday, February 27, 1975 at 3:30 p.m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications: 719 E. Washington 1407 Vance 2208 S. Barr 906 Inwood 1911 Lynn (alley) Coventry / Romane Charlott & Santa Rosa (prkstrp) Louisedale & Wells (prkstrp) Bremer & New Haven (st.)	Approved and permits issued.
Received driveway application: 922 Cherryblossom Lane --- Trico, Inc. 1005 Cherryblossom Lane -- Trico, Inc.	Approved and permits issued.
Received Final Assessment Roll prepared by the Street Engineering Department for Street Improvement Resolution No. 5666-1974 - Paul Street.	CONFIRMED and ordered sent to the Department of Finance. Withhold $1,000 per Book 61, page 295, paragraph 6.
Received Final Assessment Roll prepared by the Street Engineering Department for Street Improvement Resolution No. 5672-1974 for improving Forest Avenue.	CONFIRMED and ordered sent to the Department of Finance. Ordered Controller to retain $951 until project is completed satisfactorily.

7. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1377-1975 - for the vacation of Vermont Avenue from the east property line of Inwood Drive to the east line of Delta Heights Addition.	Approved and Board finds that the amount of damages to each p listed on said Roll are equal i amount of $1.00 each and the as of said benefits and damages ar so ordered. Notices to be served March 7, 1975. Hearing on Confirmation of Assessment Roll Thursday, March 20, 1975 at 3:30 p.m.
8. Received Declaratory Resolution No. 1384-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of the alley between Pemberton Drive and Randallia Drive from the north property line of Lake Avenue to the south property line of Vermont Avenue.	Approved and adopted. A true copy of which Resolution No. 1384-75 is incorporated herein and appears in Minutes herein under Resolution No. 1384-1975. Advertise, Notice to Property Owners, March 7 and March 14, 197 Hearing on Confirmation Thursday, March 27, 1975 at 3:30 p.m. Notices to be mailed March 14, 1975.
9. Received Declaratory Resolution No. 1385-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of the alley between Pemberton Drive and Randallia Drive from the north property line of Vermont Avenue to the south property line of Nevada Avenue.	Approved and adopted. A true copy of which Resolution No. 1385-1975 is incorporated herein and appears in minutes herein under Resolution No. 1385-1975. Advertise, Notice to Property Owners, March 7 and March 14, 1975 Hearing on Confirmation Thursday, March 27, 1975 at 3:30p.m. Notices to be mailed March 14, 1975.
10. Received Declaratory Resolution No. 1386-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of the alley between Pemberton Drive and Randallia Drive from the north property line of Nevada Avenue to the south property line of Delaware Avenue.	Approved and adopted. A true copy of which Resolution No. 1386-1975 is incorporated herein and appears in Minutes herein under resolution No. 1386-1975. Advertise, Notice to Property Owners, March 7 and March 14, 1975. Hearing on Confirmation Thursday, March 27, 1975 at 3:30 p.m. Notices to be mailed March 14, 1975.

Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation in the amount of $61,477.00, prepared by the Street Engineering Department, signed by Trinity Universal Insurance Company for Street Improvement Resolution No. 5673-1974 for improving Forest Avenue from the east property line of Reed Road to approximately the west property line of Berkley Avenue.	Approved. Ordered Contract in the amount of $61,477.00 sent to the Common Council Tuesday, March 11, 1975 at 8:00 p.m.
Received Contract, Guaranty Bond and Liability Bond of Hipskind Asphalt Corporation, Dailey Asphalt Products Company, Inc. and Wayne Asphalt and Construction Company, Inc. (Joint Venture) in the amount of $753,368.55, prepared by the Street Engineering Department, signed by Trinity Universal Insurance Company, St. Paul Fire and Marine Insurance Company and United States Fidelity and Guaranty (YASTE, ZENT & RYE, INC. - Authorized Agents) for Resurfacing Eleven Streets - Resolution No. 5669-1974.	Approved. Ordered Contract in the amount of $753,368.55 sent to the Common Council Tuesday, March 11, 1975 at 8:00 p.m.
Received Final Assessment Roll prepared by the Street Engineering Department for Street Improvement Resolution No. 5667-1974 for paving Council Drive from the east property line of Merchandise Place Addition to the west edge of the pavement of Industrial Road.	CONFIRMED and ordered sent to the Department of Finance.
Received Warranty Deed from the Diocese of Fort Wayne-South Bend, Inc., of Allen County in the State of Indiana, whereby they warrant and convey to the City of Fort Wayne for and in consideration of the sum of $50,000 the following: CATHOLIC CEMETERY PROPERTY - See deed. Recorded February 26, 1975 - #75-03362, Instrument H-11382.	Approved. A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein under Warranty Deed.
Received a request from Fort Wayne Education Association for Indiana Association of Retarded Citizens, Robert Deputy - 1229 Oakdale Dr.- for permission to hold a parade on Sunday, April 27, 1975 from 12:00 noon to 5:00 p.m. Detailed specific route to be traveled: Foster Park to McMillan Park and back via marked Bike Route, maximum of 30 miles. PURPOSE: Bikeathon.	Approved and permit issued.

16. Received a request from Walter Kocher, 412 S. Harrison Street, for permission to use the following property:

Space North of River between Wells Street and Harrison Street Bridges and 150 feet space northeast of the Harrison Street Bridge,

for the period beginning on the first day of March, 1975 and ending on the 31st day of October, 1975 for gardening purposes only.

Approved and permit issued.

17. Received a request from William J. Cooper, Wayne Township Trustee, for permission to use the following property:

21.96 acres of City property located at Bluffton and Winchester Roads

for the period beginning on the 31st day of March, 1975 and ending on the 15th day of November, 1975 for gardening purposes only.

Approved and permit issued.

18. A request was received from A. Hattersley & Son for permission to barricade the 700 block of Broadway - 30 ft. in front of St. Joseph Hospital. on March 7, 1975 from 1:00 p.m. to 6:00 p.m.
PURPOSE: Repair broken steam line.

Approved and permit issued.

19. Received a request from John Reynolds, 703 Nordale Drive, for permission to barricade the east-west alley intersects with the north-south alley west to Harrison Street on March 7 thru March 9, 1975; March 14 thru March 16, 1975 and March 21 thru March 23, 1975 - 3:00 p.m. on Friday thru 12:00 Midnight on Sunday.

Approved and permit issued.

Meeting adjourned at 9:55 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

WEDNESDAY, March 5, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J.D. Boswell, C.E.O'Neal, G.G. Conkling
Edna I. Smith

Received Minutes of Meeting held
Monday, March 3, 1975 at 9:00 a.m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Receive street cut applications:

Approved and permits issued.

Abbott & McKinnie (prkstrp) - City Water
Lafayette & Rudisill (prkstrp) - "
5717 Fairfield (prkstrp) - "
918 Aylesford (prkstrp) - "
3915 Mobile (prkstrp) - "
2400 L. Huntington Rd. (berm) - "
2724 Weisser Park - NIPSCO
508 Leith - "
219 W. Washington (alley) - "
1018 S. Calhoun (alley) - "
1421 Broadway - "
S. Anthony & Grier - "
224 W. Masterson - "
908 Hugh (alley) - "
N. Barr & Elizabeth - "
Elizabeth & N. Lafayette - "

RECEIVE BIDS

Curb and Alley Resolution No. 5678-1975 improvement project in an area bounded by Calhoun Street, Darrow Avenue, Piqua Avenue, Wildwood Avenue and Clinton Street:

DAILEY ASPHALT COMPANY ----- $13,217.25

HIPSKIND ASPHALT CORP. ----- $16,533.00

RIETH-RILEY ---------------- $18,733.80

WAYNE ASPHALT & CONST. ----- $16,184.50

Referred to the Street Engineering Department for tabulation and report.

Award Contract Wednesday, March 12, 1975 at 9:00 a.m.

5. Received Tabulation and Recommendation prepared by Street Engineering Department for Sidewalk Repair Improvement Resolution No. 5648-74 - Contract "D" - area Pontiac St., Leith St. and Woodland Ave. - Harrison Street to Lafayette Street.	Award contract to T-G Excavatin Inc., at and for their bid in th amount of $66,207.29 for Alterna Bid #1.
6. Received Tabulation and Recommendation prepared by Street Engineering Department for Sidewalk Repair Improvement Resolution No. 5649-74 - Contract "A" - area Colerick St., Eckart St., John St. and Weisser Park Avenue.	Award contract to Continental Co struction Company, at and for th bid in the amount of $38,069.50.
7. Received Tabulation and Recommendation prepared by Street Engineering Department for Sidewalk Repair Improvement Resolution No. 5649-74 - Contract "B" - area Woodview Boulevard and Oliver Street.	Award contract to Continental Construction at and for their bid the amount of $16,805.50.
8. Received Resurfacing and Widening Improvement Resolution No. 5680-1975, final plans, estimate, specifications prepared by the Street Engineering Department for improving by resurfacing and widening St. Joe Center Road from a point approximately 200 feet east of St. Joe Road to the west right of way line of Reed Road. (CITY PAID).	HELD FOR FURTHER STUDY.
9. Received Railroad Crossings Abandonment Resolution No. 5681-1975 for removal of rails, ties, pavement, walks and curbing, as necessary, and replace pavement, walks and curbing where needed on the following streets: Hanna Street, Harrison Street, Pontiac Street, Wayne Trace, Clinton Street, Berry Street and Pioneer Street and Fenker Avenue, final plans, estimate and specifications prepared by the Street Engineering Department. (City Paid).	Approved and adopted. A true copy which Resolution No. 5681-1975 is incorporated by reference herein and appears in Minutes herein under Resolution No. 5681-1975. Advertise, Notice to Contractors March 14 and March 21, 1975. Receive bids Wednesday, March 26, 1975 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.

Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1381-1975 for vacation of Babson Drive from the west property line of Calhoun Street to its western terminus.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served March 14, 1975.

Hearing on Confirmation of Assessment Roll Thursday, March 27, 1975 at 3:30 p.m.

Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1248-1969 for vacation of Harmar Street from the southerly property line extended of Maumee Avenue to the north property line of Jefferson Street.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served March 14, 1975.

Hearing on Confirmation of Assessment Roll Thursday, March 27, 1975 at 3:30 p.m.

Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1378-1975 for the vacation of Shoreworth Trail from the west property line of Penmoken Drive to the east property line of Baer Field Expressway.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served March 14, 1975.

Hearing on Confirmation of Assessment Roll Thursday, March 27, 1975 at 3:30 p.m.

Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1379-1975 for the vacation of Rathert Lane from the east property line of Dusing Avenue to its eastern terminus.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served March 14, 1975.

Hearing on Confirmation of Assessment Roll Thursday, March 27, 1975 at 3:30 p.m.

Received Amendment to Petition of Lincoln National Corporation for construction of Overhead Walkway across Calhoun Street. Said Amendment calls for construction of one (1) walkway instead of two (2).

Approved and sent to the Street Engineer.

15. Received Warranty Deed, dated 26th of February, 1975, from Walter W. Hartman and Wilhelmine Hartman whereby they warrant and convey to the City of Fort Wayne, Indiana, the following real estate:

Part of that part of Lot Number 2 of Bourie's Reserve, Township 30 North, Range 13 East, Allen County, Indiana, lying South of the centerline of the public highway known as the Maysville Road, containing 43.94 acres more or less.

Subject to the 1974 real estate taxes payable in 1975.

Recorded : February 27, 1975 - Instrument H-11384 - No. 75-03393.

Approved. A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein under Warranty Deed.

16. Received Chestnut-Reynolds Area Neighborhood Package Improvement Resolution No. 5682-1975, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department, as follows:

WHEREAS, street pavements, sidewalks, storm drainage and street lighting on the herein described in the Chestnut-Reynolds Area are non-existent and in need of improvement, and

WHEREAS, the resident property owners on the herein described streets have petitioned the Board of Public Works of the City of Fort Wayne, Indiana, requesting installation of a Neighborhood Package Improvement including street pavements, sidewalks, storm sewers and street lighting, and

WHEREAS, the Board of Public Works has ordered engineering plans, specifications, cost estimates and property ownership list necessary for the accomplishment of said improvements, and

WHEREAS, the Board of Public Works has already constructed portions of the storm sewer system required as part of the Harvester Ditch Storm Sewer.

WHEREAS, the City Council has appropriated Revenue Sharing monies for the specific purpose of this improvement commonly referred to as Chestnut-Reynolds Neighborhood Package Improvement.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed necessary to improve the Chestnut-Reynolds Area, more specifically the following described streets:

Reynolds Street - East property line of Edsall Avenue to the west property line of Coliseum Boulevard

Chestnut Street - East property line of Edsall Avenue to the west property line of Redwood Avenue

Birchwood Avenue - North property line of New Haven Avenue to the south property line of Reynolds Street.

Approved and adopted. A true cop
Resolution No. 5682-1975 is incor
herein by reference and appears i
herein, under Resolution No. 5682-

Advertise, Notice to Property Owne
March 7 and March 14, 1975.

Hearing on Confirmation Thursday, March 27, 1975 at 3:30 p.m.

Notices to be mailed March 14, 1975.

Fleetwood Avenue - North property line of New Haven Avenue to the south property line of Reynolds Street

Holly Avenue - North property line of New Haven Avenue to the south property line of Reynolds Street

Redwood Avenue - North property line of New Haven to the south property line of Reynolds Street.

Improvements proposed for the above streets include:

1. Draining, curbing, grading and paving the streets to a uniform width of 27 feet, with 6-inch plain concrete, except where existing pavement meet minimum City standards.
2. Concrete sidewalks, 5 feet wide, on both sides of the streets described, except where they presently exist.
3. A storm sewer system adequate to provide drainage to said streets and abutting properties.
4. Street lighting with underground wiring.

Improvements shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Board of Public Works and such improvements are hereby ordered.

This improvement resolution is ordered pursuant to enabling legislation as follows:

1. Street Pavements - Burns Statute 48-2717 et. seq.
2. Sidewalks - Burns Statute 48-2703 et. seq.
3. Storm sewers - Burns Statute 48-3950 et. seq.
4. Street Lighting - Burns Statute 48-3301 et. seq.

Preliminary determination for benefits of this improvement pursuant to the above statutes is based upon assessment to the property owners for 40% of the total project cost (including storm sewers already installed) and 60% to be assessed upon the City of Fort Wayne and paid from Revenue Sharing and/or other appropriated funds. A maximum assessment of $23.10 per front foot for single family residential properties.

In the event bids received are in excess of the engineer's estimate, contract awards shall not be made until a public meeting is held with the affected people and agreement is reached on a new maximum cost to the property owners.

Received Partial Payment Estimate No. 4 of John Dehner, Inc. in the amount of $16,459.11 for work on Street Improvement Resolution No. 5658-1975 - Lower Huntington Road (Premier Drive to Winchester Road).

Approved and ordered amount of $16,459.11 paid to John Dehner, Inc. from Revenue Sharing Fund.

Also, ordered paid to John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company retainage in the amount of $1,828.79 from Revenue Sharing Fund and ARS Account (Attention: Mr. Ralph Crowe).

18. Received Special Sewer Permit for Trans AM Development Corporation prepared by the Water Pollution Control Engineering Department and Performance Bond of Northeastern Construction Company to construct sanitary sewer known as Valley Meadows Section III - Sanitary Sewer ONLY.

Approved and permit issued. Board Order No. 19-75.

19. Pursuant to approval of EPA, the Board now deems it advisable to make final award of contracts on the Water Pollution Control Expansion Project as follows:

DIV. I --- HAGERMAN-SHAMBAUGH (Joint Venture) ----- $20,768,000.00

DIV. II JOHN DEHNER-SPEARS-DEHNER (Joint Venture) --- $ 4,584,779.00

DIV. III JOHN DEHNER-SPEARS-DEHNER (Joint Venture) --- $ 5,305,637.00

Approved and ordered Contracts, dated January 30, 1975, sent to the Common Council Tuesday, March 25, 1975 at 8:00 p.m.

20. AWARD CONTRACTS - WATER MAIN EXTENSIONS

Pursuant to bids received December 11, 1974 and tentative awards made January 20, 1975 for installation and materials on various Water Main Extension projects, the Board now deems it advisable to make final awards. Final Awards of Contracts as follows:

	EARTH CONST. & ENGR., INC. for Installations	THE CLOW CORPORATION for Materials
74-XP-2	$160,589.50	
74-XP-2 (A)		$325,289.30
74-XP-3	196,396.00	
74-XP-3 (A)		220,704.90
74-XP-5	18,870.00	
74-XP-5 (A)		11,530.02
75-XP-1	21,299.50	
75-XP-1 (A)		25,818.18
75-XP-5	74,799.50	
75-XP-5 (A)		111,792.77
75-XP-6	52,125.25	
75-XP 6 (A)		79,261.94
76-XP-1	74,635.50	
76-XP-1 (A)		98,203.12
76-XP-4	51,946.20	
76-XP-4 (A)		76,076.30

Awards are made subject to Counci
approval.
Contracts have been prepared by Water Engineering Department.

Meeting adjourned at 11:05 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

WEDNESDAY, March 12, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditior or City Utilities.

Approved and ordered sent to the Department of Finance.

Received private sidewalk application:

Calhoun & Rudisill ---------- Irmscher & Sons

Approved and permit issued.

Received Pole line applications:

Coldwater Road between U.S. #30 Bypass and
Washington Center Rd. ------ I & M Elec.
So. R/W of Washington Center Rd., (Coldwater
Rd. west to Industrial Rd)-- Gen. Tele.

Approved and permits issued.

Received driveway applications:

3411 Sherman St. ------------ M. Hoeppner
3524 E. State (on Laverne)--- Wayne Asphalt

Approved and permits issued.

Received street cut applications:

Pontiac & Birchwood ---------- NIPSCO
2502 Clara (alley) - "
137 W. Columbia (alley) - "
1010 E. State (alley) - "
927 E. Washington (alley) - "
1207 E. Pontiac - "
532 E. Suttenfield - "
2817 Hanna (alley) - "
1224 Hugh (alley) - "
4410 Werling - "
3411, 3419, 3424 & 3427
E. Pontiac - "
2122 Morris (prkstrp) - City Water
Webster & Lexington (st.) - "
Maxine & Buell (st.) - "
5414 McClellan (st.) - "
State & Beacon (st.) - "
4126 Brockton Lane (prkstrp) - "
4118 Brockton Lane (prkstrp) - "

Approved and permits issued.

McArthur and Old Trail - Elzey to
railroad, from McArthur
to Bluffton Rd. ------- Gen. Tele.
Washington Center Rd. - Wash. Ctr. Rd. at
Coldwater Rd. and at Cambridge
Square Apts. ---------- Gen. Tele.
Stratton - in the south right of way of
Stratton Rd. from Coldwater Rd.
272 feet east ----------Gen. Tele.
118 W. Creighton (prkstrp) ---City Water
220 E. Williams (prkstrp) --- "
4820 Oliver (sdw.) --- "
Hanna & Virginia (prkstrp) --- "
Hanna & Woodview (parkstrp) --- "
Hanna & Richardsville (prkstrp) --- "
Hanna & Milton (prkstrp) --- "
4520 Bowser (st.) --- "
400 E. Wallace (sdw.) --- "
Anthony & Drexel (prkstrp) --- "
650 W. State (prkstrp) --- "
3129 Beacon (prkstrp) --- "
Hensch at Irene (st.) --- "
1919 Tillman (prkstrp) --- "
4912 Haffner (prkstrp) --- "
Shannon - across from 3825 Shannon, beside
6012 Goodfellow on Shannon and beside
5926 Shell on Shannon --- NIPSCO
6108 Goodfellow ---NIPSCO
6029 Neighbor - "
6122 Shell - "
2013 Bear Paw -R. Kurtz
1720 E. Rudisill -NIPSCO
Carew SE / Carew & Clara- "
2614 E. State - "
9801 Baer Rd. - "
S. Calhoun /cor. S. Calhoun and
Rudisill (w. side) - Irmscher & Sons
4403 Nevada ------------- NIPSCO
4218 Brockton - on North Lane - NIPSCO
2000 Lakeview (St.) ------------- NIPSCO

7. Received Tabulation and Recommendation prepared by the Street Engineering Department for Curb and Alley Resolution No. 5678-1975 - Calhoun Street, Darrow Avenue, Piqua Avenue and Wildwood Avenue area.

AWARD Contract to Dailey Asphalt Products Company Inc. at and for their bi in the amount of $13,217. subject to Councilmanic approval.

Ordered Street Engineerin Department to prepare Contract and necessary documents.

8. Received invoice of Lauer Construction Company in the amount of $9,425.00 covering final payment for remodeling Ohio Plate Glass Building on Wallace Street for the Water Construction Department. (Final).

Approved and ordered invoice of Lauer Const. Co. in the amount of $9,425.00 paid by City Utilities from the Water Utility Fund. (Final).

9. Received Partial Payment Estimate No. 2 of Lengacher Construction Company, Inc. in the amount of $8,550.00 for General Construction of Fire Training Tower, 2700 Dwenger Avenue.

Approved and ordered paid from Revenue Sharing Account No. 972-200.

Received Partial Payment Estimate No. 1 of Silkworth Construction Company, Inc. in the amount of $28,665.00 for General Construction on Firehouse all located at Lafayette and Rudisill.	Approved and ordered paid from Revenue Sharing Account No. 661-711 Encumbered.
Received Partial Payment Estimate No. 1 of E. A. Reim Plumbing & Heating, Inc. in the amount of $4,176.00 for Mechanical work (Plumbing, Sewerage, Heating, Ventilating and Air Conditioning) for Firehouse #11, Corner of Lafayette and Rudisill Boulevard.	Approved and ordered paid from Revenue Sharing Account No. 964-200.
Received communication from Fort Wayne Community Schools indicating their possession of a guarantee from Industrial Piping & Engr., Inc., covering Water Contract 7411 for Miami Junior High School Water Main Installation.	Approved and ordered acceptance letter written. Guarantee period is contingent upon stipulations set forth in letter from Fort Wayne Community Schools.
Received Invoice No. 6 of John Dehner, Inc. in the amount of $179,759.99 for Harvester Drain Storm Relief Sewer Resolution No. 283-1974.	Approved and ordered invoice No. 6 of John Dehner, Inc. in the amount of $179,759.99 paid from the Harvester Drain Storm Sewer Account WS-IND-1001 (240-240).
A request was received from Brooks Construction Company, Inc. 1123 Barthold, for permission to barricade Executive Blvd. at Production Drive on April 2, 1975 from 8:00 a.m. (one lane at all times). PURPOSE: To resurface Executive Boulevard.	Approved and permit issued.
Received a request from Don R. Fruchey, Inc, 5608 Old Maumee Road, for permission to barricade the south lane of Jefferson to the east of Harrison (1/2 block) on April 7, 1975 from 9:00 a.m. to 3:15 p.m. PURPOSE: Remove canopy from Indiana Hotel.	Approved and permit issued.
A request was received from Peter Zehr Construction, R. R. #2, Grabill, Indiana, to barricade Woodward between State Boulevard and Lynn Avenue - West side near Hall's Restaurant - (sidewalk and parking lane only) on Friday, April 11, 1975 until 6 p.m. and Monday and Tuesday, April 14 and 15, 1975 from 9:00 a.m. until 6:00 p.m. PURPOSE: Installing sidewalk.	Approved and permit issued.

Meeting adjourned at 10:15 a.m.

Carl E. O'Neal

OARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

THURSDAY, March 13, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C.E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

1. Continued from February 20, 1975
HEARING ON CONFIRMATION:

Declaratory Resolution No. 1380-1975 for the vacation of the alley abutted on the east by Lot #103, Electric Addition on the west by the Norfolk and Western Railroad from the south property line of Brown Street to the north property line of the first east-west alley south of Brown Street.

ALL ACTION RESCINDED.

2. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1382-1975 for the vacation of the east-west alley lying between Masterson Avenue and Williams Street from the west property line of Calhoun Street extending 135 feet west.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

3. Received the following quotation from the Purchasing Agent covering the repair of roof on the Water Construction Department Building at 415 E. Wallace Street:

C. L. SCHUST CO., INC. ----------	$ 4,520.00
AMERICAN URETHANE SERVICE, INC.---	7,805.29
DAHM BROS. ----------------------	13,516.00

Approved purchase order No. 6458, dated February 27, 1975, to C. L. Schust Company, Inc. in the amount of $4,520.00.

Ordered sent to the Common Council Tuesday, March 25, 1975, at 8:00 p.m.

Meeting adjourned at 4:20 p.m.

J D Boswell
Carl E. O'Neal
Glenn Conkling
BOARD OF PUBLIC WORKS

ATTEST:
Edna I. Smith
Clerk

Tuesday, March 18, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

Received Minutes of Meetings held Wednesday, March 5, 1975 at 9 a.m.; Wednesday, March 12, 1975 at 9 a.m. and Thursday, March 13, 1975 at 3:30 p.m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received private sidewalk application:

Approved and permits issued.

1830 Wayne Trace ------------------- C. A. Lehman & Sons

Received street cut applications:

Approved and permits issued.

Drexel & Plaza (prkstrp) ----- City Water
1010 Cass (prkstrp) - "
4520 Old Mill Rd. (prkstrp) - "
1360 Marion (prkstrp) - "
2100 Ardmore (st.) - "
221 Edgeknoll (prkstrp) - "
Rudisill & Webster (prkstrp) - "
3818 Fairfield (prkstrp) - NIPSCO
811 E. WAshington Ctr. Rd. - "
Carlton Ave. 1900 - - "
1049 and 1051 Swinney - "
1601 E. Wayne on Howard - "
3311, 3315, 3319 E. Pontiac - "
2211 Redwood - "
2702 Fairfield - "
4843 Fairfield - "
Short and Greenlawn - "
801 Greenlawn - "
1040 McKinnie - "
5123 . Webster - "
1006 and 1010 E. State (alley)- "
1210 Broadway - "
1217 Harmar (alley) - "
2412 Oliver - "
W. Superior 100 blk. - "
1106 Deroff - "
1112 and 1114 Ewing - "
4640 Lafayette Esp. - "
4620 Lafayette Esp. - "
Ewing and Pearl (st. & parkstrp) - Gen. Tel.
1736 N. Wells (st.) - R. Gilbert

4210 Plaza -- NIPSCO
1018, 1034, 1040 E. State (alley)- "
3219 E. Pontiac -- "
2520 Carlton Ct. -- "
4622 Gaywood (alley) -- "
2205 Riedmiller -- "
1600 Ardmore (st.) -- City Water
Euclid & Drexel (st.) -- "
Westover & Hartman (st.) -- "
Pontiac & Lillie (sdw.) -- "
Gay & Oliver (prkstrp) -- "
Bueter Rd. - N. Haven (st.)-- "
618 E. Washington (sdw.) -- "
7312 Baylor Dr. (prkstrp) -- "
2525 Northway (parkstrp) - Robt. Grosjean
3805 Brentwood (prkstrp) - "
414 W. Pontiac - "
1222 Westover (st.) - "
College & Swinney - "
Wildwood/317 (alley) - "
Lennox (island) - "
2703 and 2711 Trentman (curb)- "
2526 and 2527 Glenwood (curb)- "

5. Received Final Assessment Roll prepared by the Street Engineering Department for Sidewalk Repair Resolution No. 5647- "B"-1974 for improving the sidewalks on Union Street (known as Contract "B" in the west central area) from the south property line of Main Street to the north property line of Penn Central Railroad.	CONFIRMED and ordered sent to the Department of Finance.
6. Received Final Assessment Roll prepared by the Street Engineering Department for Sidewalk Repair REsolution No. 5647-1974 for improving the sidewalks and curbs on Jackson Street (known as Contract "C" in the west central area) from south property line of Main Street to the north property line of Leykauf Street, Van Buren Street (known as Contract "D" in the west central area) from south property line of main Street to the north property line of Lavina Streets, and Wilt Street and Lavina Street (known as Contract "F" in west central area) from west property line of Broadway to the east property line of Rockhill Street.	CONFIRMED and ordered sent to the Department of Finance.
7. Received Invoice No. 5 of Westenhoff and Novick, Inc. in the amount of $373.80 for Professional Engineering Services for Anthony Boulevard Corridor Feasibility Study.	Approved invoice No. 5 of Westenhoff and Novick, Inc. in the amount of $373.80 and ordered paid from the MVH Fund.
8. Received Partial Payment Estimate No. 6 of Hipskind Asphalt Corporation in the amount of $11,694.97, covering work on Resolution NO. 273-1972 - St. Joe Interceptor Sewer for period from December 31, 1974 to January 31, 1975.	Approved and ordered City Utilities to pay $11,694.97 to Hipskind Asphalt Corporation from the Water Pollution Control Utility Fund.

Received Partial Payment Estimate No. 7 of Hipskind Asphalt Corporation in the amount of $32,678.56 covering work on Resolution No. 273-1972 - St. Joe Interceptor Sewer for period from February 1, 1975 to February 28, 1975.	Approved and ordered City Utilities to pay $32,678.56 to Hipskind Asphalt Corporation from the Water Pollution Control Utility Fund.
A request was received from CEKO, Inc., 2524 Shady Oak Drive, for permission to barricade sidewalk and parkstrip on Harrison - Pedestrian pathway to be provided in parking lane, west side of Harrison Street on March 17, 1975, starting at 9:00 a.m. (Corner Taber and Harrison Streets). PURPOSE: Razing Presbyterian Church.	Approved and permit issued.
A request was received from Walter and Helen Foster, 1011 N. Anthony Boulevard, for permission to use the following property: City Street property west of Lot 34 Anthony Boulevard Place Addition and extending within 8 feet of the Dike. For the period beginning on the 31st day of March, 1975 and ending on the 31st day of October 1975 for gardening purposes only.	Approved and permit issued.
Received Escrow Agreement, dated March 14, 1975, between Hagerman - Shambaugh, Joint Bidders, Lincoln National Bank & Trust Company of Fort Wayne and the City of Fort Wayne, covering work performed on Water Pollution Control Plant Expansion Project - Division I. Said Agreement conforms with Indiana code 5-16-5.5, requiring City to deposit retainage on payments for contracts amounting to $100,000 or more with an escrow agent.	Approved.
Received Invoices Nos. 57, 58 and 59 in respective amounts of $194.52, $833.59 and $1,370.72 (total $2,398.83) from T & F Construction Corporation covered by Street Lighting Contract 101-1973.	Approved and ordered paid from Public Lighting Fund.

Meeting adjourned at 9:45 a.m.

Carl C O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

THURSDAY, March 20, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

1. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1383-1975 for the vacation of Whitmore Street from the east property line of Millbrook Drive to the east line of Brookmill Addition.

CONFIRMED.

Ordered Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1377-1975 for the vacation of Vermont Avenue from the east property line of Inwood Drive to the east line of Delta Height Addition.

CONFIRMED and ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Street Lighting Resolution No. 106-1974 for Ornamental street lighting with underground wiring in Continental Park covering Waycross Drive, Arlene Avenue and Frosch Drive.

CONFIRMED and ordered sent to the Department of Finance.

Received Invoice No. 7 of John Dehner, Inc. in the amount of $7,066.24 for Harvester Drain Storm Relief Sewer Resolution No. 283-1974.	Approved and ordered invoice No. 7 of John Dehner, Inc. in the amount of $7,066.24 paid from the Harvester Drain Storm Sewer Account WS-IND-1001 (240-240).
Received invoice # 4 of R. & A. Electric, Inc. in the amount of $858.50 covering work performed on Water Construction Building at 415 E. Wallace Street.	Approved. Ordered invoice #4 in the total amount of $858.50 paid by City Utilities from the Water Utility Fund. (FINAL INVOICE PAYMENT).
Received Change Order No. 1 in the amount of $219.13 for R & A Plumbing, Inc. covering work on Plumbing Contract for Water Construction Building 415 E. Wallace Street.	Approved.
Received the following quotations from the Purchasing Agent covering the proposed delivery of 40,000 Gallons (more or less) AE-60 Emulsion: (For Street Department) EMUSIFIED ASPHALTS, INC. --------- .3996 BITUMINOUS MATERIALS ------------- .3774 LAKETON ASPHALT REF. CO. --------- .3824	The bid of Laketon Asphalt Ref. Company, under purchase order No. 30347 - dated March 21, 1975, was accepted. Ordered sent to the Common Council on Tuesday, April 8, 1975 at 8:00 p.m.
Received the following quotations from the Purchasing Agent covering the proposed delivery of 140 tons (more or less) AP3-85-100 Asphalt: (For Street Department) BITUMINOUS MATERIALS ------------$87.36 LAKETON ASPHALT REF. CO., INC. ---$84.93	The bid of Laketon Asphalt Red. Company, under purchase order No. 30348 - dated March 21, 1975, was accepted. Ordered sent to the Common Council on Tuesday, April 8, 1975 at 8:00 p.m.
Received the following Invitational Bids from the Street Engineering Department providing for relocation of Clark Oil Service Station facilities at Northwest Corner of Anthony and Woodside. Said work in connection with Tillman - Anthony Project.	Approved and ordered Purchase Order issued to Douglas Construction Co., Inc. in the amount of $2,101.00.

Meeting adjourned at 4:40 p.m.

L. D. Boswell

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

WEDNESDAY, March 26, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, G. G. CONKLING, C. E. O'NEAL
Edna I. Smith, Clerk

J. D. Boswell, G. G. Conkling,
C. E. O'Neal
Anne J. Fox, Protem

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

   Approved and permits issued.

   1131 Pinehurst Drive -----------Holiday Homes of Ft. Wayne
   3825 Shannon Drive -------------Delagrange Homes, Inc.
   3625 St. Joe Center Road -------P & H Builders

4. Received street cut applications:

   Approved and permits issued.

   901 Leesburg Rd. ---------- NIPSCO
   922 Cherry Blossom - "
   1005 Cherry Blossom - "
   409 Rose Lane - "
   5702 Homewood - "
   413 West Fifth - "
   5204 South Calhoun - "
   1325 East Berry - "
   1120 Nelson - "
   511 Constance - "
   636 West Creighton - "
   1609 E. Lewis (sdw.) - City Water
   719 E. Wayne (alley) - NIPSCO
   1030 E. State (alley) - "
   529 E. Douglas (alley) - "
   2601 Smith - "
   4530 Winter - "
   2413 Euclid - "
   2401 Weisser Park - "
   2919 Hanna (alley) - "
   507 E. Masterson - "
   729 Eckart - "
   Jackson St. - "
   4109 Barton - "
   4109 Roxton - "
   Hobson Rd. & U.S.30 Bypass- City Water
   5410 S. Calhoun (prkstrp)- "
   625 Taylor (prkstrp) - "
   1025 Osage (st.) - "
   2126 Tillman Rd. (prkstrp) - "
   1830 Kinsmoor Ave. (st.) - "
   2435 Brooklyn ------------- "
   121 W. Paulding Rd. (st.) - "
   901 Leesburg Rd. (prkstrp)- "
   2723 Radcliffe (prkstrp) - A-1 Sani. Sewer

Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department for Easement Resolution No. 128-1973 for the condemnation of a temporary right of way for sewer Easement purposes across, through and under a space bounded on the north by the north line of the SW 1/4 of Sec. 27, on the E. by Spy Run Creek, on the south by the Neuhaus Ditch, and on the west by the west line of the sw 1/4 of Sec. 27. All located in the SW 1/4 of Sec. 27, T 31 N. R. 12 E. in Washington Township.

Approved and Board finds that the amount of damages to each property listed on said roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served April 4, 1975.

Hearing on Confirmation of Assessment Roll - Thursday, April 17, 1975 at 3:30 p.m.

Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1382-1975 for the vacation of the east-west alley lying between Masterson Avenue and Williams Street from the west property line of Calhoun Street extending 135 feet west.

Approved and Board finds that the amount of damages to each property listed on said roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served April 4, 1975.

Hearing on Confirmation of Assessment Roll - Thursday, April 17, 1975 at 3:30 p.m.

RECEIVE BIDS:

Railroad Track Abandonment Resolution No. 5681-1975 for removing rails, ties, pavement, walks, and curbing, as necessary, and replace pavement, walks, and curbing where needed:

BROOKS CONSTRUCTION COMPANY ---------	$75,180.69
L. W. DAILEY, INC. ------------------	$97,105.00
JOHN DEHNER, INC. ------------------	$78,022.75
HIPSKIND ASPHALT CORP. ------------	$67,604.25

Referred to the Street Engineering Department for tabulation and report.

Award contract on Wednesday, April 2, 1975 at 9:00 a.m.

Received HAD-HELP Agreement by and between the City of Fort Wayne Board of Public Works and General Telephone Company, Indiana & Michigan Electric Company and Northern Indiana Public Service Company, whereby each utility agrees to minimize damage to underground facilities by coordinating any proposed underground excavation through a one-number telephone calling system.

Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement.

A request was received from Dailey Asphalt Company, 1034 Oakland, for permission to barricade South Anthony, Seddlemeyer to Franks Nursery on March 24 thru July 1, 1975 starting at 8:00 a.m. PURPOSE: Widening of South Anthony Boulevard.

Approved and permit was issued.

10. A request was received from NIPSCO, 114 E. Wayne Street, for permission to barricade alley behind Lincoln National Bank, between Clinton and Calhoun and Berry and Wayne Streets on March 26, 1975 thru March 27, 1975 starting at 8:30 a.m. PURPOSE: Retire old gas service.	Approved and permit issued.
11. A request was received from American Legion #241, 5620 Koester, for permission to hold a parade on Monday, May 26, 1975 - Memorial Day, starting at 2:00 p.m. to 3:00 p.m. Route to be traveled: Bluffton Road from Church Street to Liberty Drive. PURPOSE: Memorial Day Parade.	Approved and permit issued.

12.

RESOLUTION NO. 62-22-12

WHEREAS, the Board of Public Works has deemed it necessary in the public interest and welfare to construct certain public improvement projects within the City of Fort Wayne, Indiana, and in order to finance these certain public improvement projects, the City of Fort Wayne will issue a 3.75 million dollar general obligation bond on or about April 17, 1975, and

WHEREAS, the Sherman Boulevard Modification Project has been designated as one of these projects, and the purposes of this project will be to eliminate the continuous threat to the public of the flooding of this existing underpass, and

WHEREAS, since the existing subterranean ground water condition is as such, the storm water drainage system is inadequate, and the frequent failure of the existing procedure to remove adequately the storm water from this underpass,

NOW, THEREFORE, be it resolved by the Board of Public Works that a "State of Emergency" is hereby declared for the immediate adoption and approval of the Engineering Plan and Specification, which will replace the existing Penn Central Railroad Underpass structure on Sherman Boulevard with a grade crossing.

ADOPTED this 26th day of March, 1975.

Meeting adjourned at 9:20 a.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, March 27, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

Received Minutes of Meetings held Tuesday, March 18, 1975 at 9 a.m.; Thursday, Mar. 20, 1975 at 3:30 p.m. J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal, G. G. Conkling Edna I. Smith
Also received Minutes of Meeting held Wednesday, March 26, 1975 at 9:00 a.m.	
HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1248-1969 for the vacation of Harmar Street from the southerly property line extended of Maumee Avenue to the north property line of Jefferson Street.	CONFIRMED. Ordered sent to the Department of Finance.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1381-1975 for the vacation of Babson Drive from the west property line of Calhoun Street to its western terminus.	CONFIRMED. Ordered sent to the Department of Finance.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1378-1975 for the vacation of Shoreworth Trail from the west property line of Penmoken Drive to the east property line of Baer Field Expressway.	CONFIRMED. Ordered sent to the Department of Finance.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1379-1975 for the vacation of Rathert Lane from the east property line of Dusing Avenue to its eastern terminus.	CONFIRMED. Ordered sent to the Department of Finance.

5. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1384-1975 for the vacation of the alley between Pemberton Drive and Randallia Drive from the north property line of Lake Avenue to the south property line of Vermont Avenue.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

6. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1385-1975 for the vacation of the alley between Pemberton Drive and Randallia Drive from the north property line of Vermont Avenue to the south property line of Nevada Avenue.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

7. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1386-1975 for the vacation of the alley between Pemberton Drive and Randallia Drive from the north property line of Nevada Avenue to the south property line of Delaware Avenue.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

8. HEARING ON CONFIRMATION:

Sidewalk and Curb Improvement Resolution No. 5679-1975 Precious Blood Neighborhood Package - bounded on the north by Spring Street, on the east by Barthold Street, on the south by Fourth Street and on the west by Andrew Street.

CONFIRMED. The petitioner being in agreement with the proposed assessment an being the only property owner, Advertise Notice to Contractors on April 4 and April 11, 1975.

Receive Bids on Wednesday, April 16, 1975 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

9. HEARING ON CONFIRMATION:

Chestnut-Reynolds Area Neighborhood Package Improvement Resolution No. 5682-1975 for street pavements, sidewalks, storm drainage and street lighting.

Continued to Thursday, April 10, 1975 at 3:30 p.m.

Time up for remonstrance Monday, April 7, 1975 at 5:00 p.m.

Received quotation from the Purchasing Agent for window envelopes for Office Services Department: DOUBLE ENVELOPE CORP. ----------- $5,206.40	Approved Purchase Order No. 6549, dated March 11, 1975, for 830,000 window envelopes from Double Envelope Coporation in the amount of $5,206.40. Ordered sent to the Common Council Tuesday, April 8, 1975 at 8:00 p.m.
Received invoices Nos. 7 and 8 (FINAL) of R & A Plumbing, Inc. in respective amounts of $839.10 and $1,783.71 in the total amount of $2,622.81 covering work performed on Water Construction Building at 415 E. Wallace Street.	Approved. Ordered invoices Nos. 7 and 8 (FINAL) of R & A Plumbing, Inc. paid from the Water Utility Fund.
Received a request from NIPSCO, 114 E. Wayne Street for permission to barricade the East and West alley between Rosemont and State from Tyler to North Highlands Boulevard on March 31 and April 1, 1975 from 9:00 a.m. to 3:00 p.m. PURPOSE: To install new gas main.	Approved and permit issued.
Received a request from Wayne Asphalt Company, 6600 Ardmore Avenue, for permission to barricade Hessen-Cassel from McKinney to Maple Grove on March 31, 1975 thru April 3, 1975 at 9:00 a.m. PURPOSE: Reconstruct Box Culvert - 1974 Resurfacing Program.	Approved and permit issued.
Received a request from N & W Railroad, 1111 Nelson Road, for permission to barricade the R. R. crossing just west of Mark Drive on Engle Road (crossing just south of Engle Road on Ardmore Road) on March 31, 1975 thru April 1, 1975 starting at 9:00 a.m. thru 3:30 p.m. PURPOSE: To replace railroad ties.	Approved and permit issued.
Received a request from Bercot-Gibson Const. Co., Inc., 3838 Mobile Avenue, for permission to barricade Reckeweg Road between Highway #14 and Highway #24 West on April 1, 1975 through April 4, 1975 from 8:00 a.m. to 4:00 p.m. PURPOSE: To install sewer line.	Approved and permit issued.

Approved and permit issued.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Wednesday, April 2, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G.G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
G. G. Conkling
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications: — Approved and permits issued.

1031 Broadway ---------------- Harman's Maint.
1129 St. Mary's -------------- Home-Kraft Bldrs.

4. Received street cut applications: — Approved and permits issued

202 E. Williams -NIPSCO
6119 Dartmouth - "
1015 Maumee (alley) - "
2820 Abbott (alley) - "
807 Third - "
1317 Elm (prkstrp) -City Water
1222 Burgess (prkstrp) - "
230 E. Fourth (st.) - "
E. Crown Lane & S. Calhoun (prkstrp) - "
3702 Rupp (prkstrp) - "
3925 Shannon (prkstrp) - "
6014 Becker (prkstrp) - "
6134 Kiwanis (prkstrp) - "
6202 Kiwanis (prkstrp) - "
6201 Kiwanis (prkstrp) - "
1031 Broadway (2) -Harman's
3600 Reed Rd. (prkstrp) --------------S. Bercot
Kirkwood Dr. -NIPSCO
Leesburg & Lansing (prkstrp) -Water Mntc.
1135 Broadway (prkstrp) - "
714 W. Superior (prkstrp) - "
512 - 518 N. Camden (prkstrp) - "
Dexter, (prkstrp) - "
2716 Clara (prkstrp) - "
3411 Butler Ct. - NIPSCO
1030 Wolverton - "
3416 Mono Gene - "
Rose Lane /2730 Hoagland - "
3008 Webster - "
Hickory Grove - WPC
1418 Stophlet - NIPSCO
3714 Fairfield - "
4600 Arizona - "
1330 W. Main - "
1120 McKinnie - "
1513 Hayden (alley) - "

1243 Fletcher ----------	NIPSCO
2510 Lillie (alley) -	"
2908 Reed -	"
2409 Edsall -	"
1802 Dubois -	"
2515 S. Hanna -	"
729 Eckart -	"
330 E. Pontiac -	"
811 & 813 Kenwood -	"
3415 S. Harrison -	"

Received Final Assessment Roll prepared by the Street Engineering Department for Improvement Resolution No. 5655-1974 for improving streets, sidewalks, storm sewers and street lighting in Hoevelwood Addition, Sections A, B, C, D and E, Hoevelwood Court Addition, Sections A and B and the general area.	CONFIRMED. Ordered sent to the Department of Finance.
Received Improvement Resolution Passing and Acceleration Lane No. 5685-1975, final plans and estimate for improving East State Boulevard by constructing a passing and acceleration lane at the intersection of State Boulevard and Grandeur Drive with 10" deep strength asphalt. (City Paid)	Approved and adopted. A true copy of which Resolution No. 5685-1975 is incorporated herein and appears in Minutes under Resolution No. 5685-1975. Advertise, Notice to Contractors, April 11 and April 18, 1975 Receive Bids Wednesday, April 23, 1975 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
Received Tabulation and Recommendation prepared by the Street Engineering Department for Street Improvement Resolution No. 5681-1975 - Railroad Crossing Abandonment.	AWARD CONTRACT to Hipskind Asphalt Corporation at and for their bid in the amount of $67,604.25, subject to Councilmanic approval. Ordered Street Engineering Department to prepare Contract and necessary documents.
Received a request from Boy Scout Troop #14 & Cub Scout Pack #3004, 4316 Marvin Drive, for permission to hold a parade on Saturday, April 19, 1975 from 1:00 p.m. to 5:00 p.m. Starting point: Calvary Presbyterian on Capitol and Anthony Boulevard to Rudisill to Tennis Courts in Foster Park and return. Approximately 100 persons. PURPOSE: Walk-A-Thon.	Approved and permit issued.

9. Received a request from FRIENDS OF THE 3rd WORLD, 428 E. Berry Street, for permission to hold a parade on Saturday, April 19, 1975 from 8:00 a.m. to 7:00 p.m. - starting and terminating at Franke Park as follows: Franke Park to Wells, to Sixth, to Harrison, to Main, to Spy Run, to State, to Parnell, to St. Joe River Drive, to N. Anthony, to Edgewater, to Clay, to Lewis, to Calhoun, to Pontiac, to S. Anthony, to Rudisill, to McMillen Park Drive, to McKinnie, to S. Anthony, to Pettit, to Stratford, to Sherwood Terrace, to Hartman, to Foster Park, to Broadway, to Taylor, to Catalpa, to Main, to Runnion, to Spring, to Jessie to State, to Sherman and to Franke Park.

Approved and permit issued.

10. Received a request from Northcrest Little League, 5733 Brighton, for permission to hold a parade on Saturday, May 17, 1975 starting at 9:00 a.m. and ending at 10:30 a.m. Starting point: Wakefield and Riviera (see attached map). - terminating at Northcrest Little League Diamond.
PURPOSE: Opening of Little League Game.

Approved and permit issued.

11. A request was received from the American War Mothers, Anthony Wayne Chapter, Mrs. William Graft, 2431 Julian, for permission to sell carnations on the downtown streets and the Industrial areas of Fort Wayne on Wednesday, Thursday and Friday, May 7, 8 and 9, 1975.
PURPOSE: Rehabilitation of patients in the Veterans Hospital.

Approved and permit issued.

12. Received Special Sewer Permit for Hooks Drug Co., Inc. prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of Brooks Construction Company, Inc. to construct Sanitary and Storm Sewer Extension to serve Hooks Drugs at Birchwood and New Haven Avenues.

Approved and Special Sewer Permit issued.

13. Received Invoice No. 4 of Hipskind Asphalt Corporation in the amount of $1,047.60 for Lawton Park, Spy Run Project - Resolution No. 5645-1973.

Approved.

Ordered Invoice No. 4 of Hipskind Asphalt Corporation in the amount of $1,047.60 paid from Revenue Sharing Account 969-200.

14. Received Partial Payment Estimate No. 9 (No. 3 of Dailey Asphalt Products Co.) in the amount of $8,643.40 for Resolution No. 5669-1974 for resurfacing (retainage for Clay Street and Washington Center Road).

Approved and ordered invoice of Dailey Asphalt Products Company in the amount of $8,643.40 paid from the MVH Fund, Account 880-261.

15. Received the following quotations from the Purchasing Agent for 75,000 gallons (more or less) Waste Road Oil for the Street Department:

GLADIEUX SPECIALTIES, INC. -------	$.2395 gal.	.1895 gal.	.1995 gal.
WAYNE WASTE OIL, INC. ------------	.1900 "	.1500 "	.1700 "

Bid of Gladieux Specialties, Inc. was accepted as recommended by the Purchasing Agent. P.O. 30384, dated March 31, 1975.

Approved and ordered sent to the Common Council on Tuesday, April 8, 1975 at 8:00 p.m.

Note: PURCHASE ORDER 3-30384, dated March 31, 1975, DISAPPROVED BY THE COMMON COUNCIL.

RESOLUTION NO. 62-29-16

WESTMOOR PARK - SANITARY SEWAGE SYSTEM

WHEREAS, the City of Fort Wayne entered into an agreement with Westmoor Park Community Association, Inc. dated January 29, 1969 for the treatment of sewage, on a wholesale basis, from the Westmoor area, and

WHEREAS, the City of Fort Wayne entered into an agreement with Diversified Utilities on November 26, 1968 describing certain areas of service including the Westmoor area, and

WHEREAS, due to difficulties in collecting monthly fees, the Westmoor Association has become delinquent in charges to the City, and

WHEREAS, the City of Fort Wayne has recently annexed much of the area served in Westmoor, and

WHEREAS, the sewer system in Westmoor is in need of maintenance and major repair or reconstruction, and

WHEREAS, to resolve the problems existing and satisfying commitments made in previous agreements, a new agreement entitled "Agreement to Purchase Westmoor Park Community Association, Inc.'s Sanitary Sewage Collection System" dated January 19, 1975 has been prepared and attached hereto.

NOW, THEREFORE, be it resolved by the Board of Public Works of the City of Fort Wayne:

1. City shall purchase the Westmoor Park Sanitary Sewage System for $42,352.24, which is the amount of indebtedness to the City. This purchase price shall be paid by the City's forgiving and releasing Westmoor from said indebtedness; all according to Agreement dated January 19, 1975.
2. The areas affected are represented by the attached Exhibit "A".
3. Upon approval of the agreement by Common Council, all provisions therein are to be implemented.

Ordered sent to the Common Council Tuesday, April 8, 1975 at 8:00 p.m.

Meeting adjourned at 10:05 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Cana L. Smith

Clerk

WEDNESDAY, April 9, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal,
Conkling
Edna I. Smith

Received Minutes of Meetings held Thursday, March 27, 1975 at 3:30 p.m. and Wednesday, April 2, 1975 at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

400 Baker ---------------- Schenkel & Sons
2401 Leroy --------------- Zehr's Const.
1936 Lynn Ave. ----------- Peter Zehr
5630 E. State ------------ Central Const. Corp.
5706 E. State ------------ Central Const.Corp.

Approved and permits issued.

4. Received driveway application:

5118 Plaza Drive --------- Concrete Const. Co.

Approved and permit issued.

5. Received pole line application:

Washington Center Road ----Ind. & Mich Elec.

Approved and permit issued.
SPECIAL PROVISION: When Rodenb
property is developed, this mus
rerouted off Washington Center

6. Received street cut applications:

1200 blk.Broadway (st.) --- City Water
1300 blk. Broadway (st.) " "
1400 blk. Broadway (st.) " "
1100 blk Van Buren (st.) " "
1200 blk. Van Buren (st.) " "
708 Lavina (st.) " "
Winchester Rd. & Aylesford (st.) "
High & Orchard (prkstrp) " "
S. Anthony at K-Mart (prkstrp)" "
505 Grapevine (prkstrp) " "
Kensington & Delaware (prkstrp) "
6304 Covington Rd. (prkstrp) -- Porter Const.
2330 S. Harrison -- NIPSCO
1217 Hanna (alley) -- "
405 Perry -- "
1018 Vance -- "
Kentucky / 1101 Charlotte -- "
3304 Clermont -- "
1011 Charlotte -- "
3950 Greendale -- "
W. Berry (alley) -- "
315 McKinnie (alley) -- "
NE cor. Belmont & Armore -- "
Coldwater & Essex Lane -- "

Approved and permits issued.

803 Greenlawn -------------- NIPSCO
intersec. Pettit & Calhoun - "
2318 Fairfield - "
720 W. Superior - "
2526 Curdes - "
318 Kenwood - "
1920 Lawndale (prkstrp) - Water Mntce.
4303 Queen (st.) - "
820 Greeley (prkstrp) - "
3008 Drexel (prkstrp) "
Eastbrook - Oakridge (prkstrp) "
Calhoun & Belmont (prkstrp) "
Intersec. Sandpoint & "
Ardmore ----------------Paul Eickhoff

Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1383-1975 for the vacation of Whitmore Street from the east property line of Millbrook Drive to the east line of Brookmill Addition.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served
April 11, 1975.

Hearing on Confirmation of Assessment Roll Thursday, April 24, 1975 at 3:30 p.m.

Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1384-1975 for the vacation of the alley between Pemberton Drive and Randallia Drive from the north property line of Lake Avenue to the South property line of Vermont Avenue.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served
April 11, 1975.

Hearing on Confirmation of Assessment Roll Thursday, April 24, 1975 at 3:30 p.m.

Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1385-1975 for the vacation of the alley between Pemberton Drive and Randallia Drive from the north property line of Vermont Avenue to the south property line of Nevada Avenue.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served
April 11, 1975.

Hearing on Confirmation of Assessment Roll Thursday, April 24, 1975 at 3:30 p.m.

10. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1386-1975 for the vacation of the alley between Pemberton Drive and Randallia Drive from the north property line of Nevada Avenue to the south property line of Delaware Avenue.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served April 11, 1975. Hearing on Confirmation of Assessmen Roll Thursday, April 24, 1975 at 3:30 p.m.
11. Received Partial Payment Estimate No. 1 of Nobis-Westropp Construction Company, Inc. in the amount of $87,457.95 for Waynedale Phase II - Resolution No. 5677-1974.	Approved and ordered Partial Payment Estimate No. 1 of Nobis-Westropp Construction Company, Inc. in the amount of $87,457.95 paid from the Revenue Sharing Account No. 980-200.
12. Received Invoice No. 2 of Silkworth Construction Company, Inc. in the amount of $18,000.00 for General Construction on Firehouse #11 located at Lafayette and Rudisill.	Approved and ordered paid from Revenue Sharing Account No. 964-200.
13. Received invoice of Butler, Fairman and Seufert, Inc. in the amount of $6,199.00 covering City's proportionate share (50%) on engineering service rendered in connection with Ewing-Wells Thoroughfare System (Wells Street Bridge) Phase I as set forth in Agreement dated March 21, 1969. This constitutes final payment on said agreement.	Approved. Ordered invoice of Butler, Fairman and Seufert, Inc. in the amount of $6,199.00 paid from the MVH Fund.
14. Received Partial Payment Estimate No. 4 of Beam, Longest & Neff, Inc. in the amount of $3,680.00 in connection with Agreement for Engineering Services for improvements to U.S. 27 from S. R. 3 to U.S. 30, dated June 28, 1973.	Approved and ordered invoice No. 4 of Beam, Longest & Neff, Inc. in the amount of $3,680.00 paid from the LRS Fund.
15. Received BILL OF SALE, dated March 26, 1975, whereby the City of Fort Wayne, Indiana, sells to Indiana & Michigan Electric Company for the sum of $136,453.00 motor vehicles, equipment, materials, tools and certain other property owned by the City Utilities Electric Department. Said transfer of properties are in connection with Indiana & Michigan Lease Agreement dated September 13, 1974.	Approved and ordered check sent to City Utilities Accounting. A true copy of Bill of Sale is incorporated herein.

Received City Utilities Purchase Order 6593, dated April 1, 1975, requested by Water Engineering Department for Waynedale - Phase II for 300 Water Curb Boxes:

AMETEK-PLYMOUTH PROD. DIV.	----$2,985.00

Approved Purchase Order No. 6593, dated April 1, 1975, to Ametek-Plymouth Products Div. in the amount of $2,985.00.

Ordered sent to the Common Council on Tuesday, April 22, 1975 at 8:00 p.m.

Received Agreement for Sewer Extension between Northeastern Enterprises, Inc. and the City of Fort Wayne, Indiana, known as Walden Section III.

Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement.

Ordered sent to the Common Council Tuesday, April 22, 1975 at 8:00 p.m.

Received Invitational Bids from the Purchasing Agent covering the proposed purchase of two (2) new 1975 four-door Sedans for the Board of Public Works:

BROOKSIDE LINCOLN-MERCURY ---------	$7,582.60
POINSATTE MOTORS, INC. ------------	$7,425.00
DON AYRES PONTIAC -----------------	$8,005.62
DUTHLER FORD ----------------------	$7,847.42
HEFNER CHEVROLET ------------------	$7,743.48
ALLEN COUNTY MOTORS ---------------	$7,705.00

Through the recommendation of the Purchasing Agent, the bid of Poinsatte Motors, Inc. was accepted under Purchase Order No. 30383, dated March 31, 1975, in the amount of $7,425.40.

Ordered sent to the Common Council Tuesday, April 22, 1975 at 8:00 p.m.

Received Blanket Purchase Orders from the Purchasing Agent for Automotive Oil and Grease for 1975 for Filtration Plant and Water Pollution Control Plant:

AERO OIL COMPANY
STANDARD OIL COMPANY
LaRUE ENERGY

Through the recommendation of the Purchasing Agent, Blanket Orders were approved under the Purchase Orders, dated March 13, 1975, as follows:

P.O.	SUPPLIER:
6547	AERO OIL COMPANY
6553	STANDARD OIL COMPANY
6554	LaRUE ENERGY

Ordered sent to the Common Council Tuesday, April 22, 1975 at 8:00 p.m.

Received quotation from Purchasing Agent for 350 Mast Arms for the Street Lighting Department:

PREFERRED PRODUCTS COMPANY	-----$10,358.50

Through the recommendation of the Purchasing Agent, the quotation of Preferred Products Company was accepted under Purchase Order No. 6599, dated April 3, 1975.

Ordered sent to the Common Council Tuesday, April 22, 1975 at 8:00 p.m.

21.	Received Civil City Purchase Order No. 30430, dated April 3, 1975, from the Purchasing Agent for the Demolition of Properties located at 1930 South Calhoun Street and 1401 Wells Street: MARTIN, INC. ------------- $6,750.00	Approved and ordered Purchase Order No. 30430, dated April 3, 19 sent to the Common Council on Tuesday, April 22, 1975 at 8:00 p.
22.	Received Escrow Agreement between John Dehner, Inc. and Spears-Dehner, Inc. (Joint Bidders); Lincoln National Bank and Trust Company of Fort Wayne (% Mr. Roy W. Kern) and Board of Public Works, City of Fort Wayne, covering Project: City of Fort Wayne, Indiana, Water Quality Control Project Division Two - Water Pollution Control Plant Additions Project #C-180538 01 - Division II. Said Agreement conforms with Indiana code 5-16-5.5, requiring the City to deposit retainage on payments for contracts amounting to $100,000 or more with an escrow agent.	Approved.
23.	Received Escrow Agreement between John Dehner, Inc. and Spears-Dehner, Inc. (Joint Bidders); Lincoln National Bank and Trust Company of Fort Wayne (% Mr. Roy W. Kern) and Board of Public Works, City of Fort Wayne, Indiana, covering Project: City of Fort Wayne, Indiana, Water Quality Control Project Division Three - Water Pollution Control Plant Additions Project #C-180538 01 - Division III. Said Agreement conforms with Indiana code 5-16-5.5, requiring the City to deposit retainage on payments for contracts amounting to $100,000 or more with an escrow agent.	Approved.
24.	Permission was granted to the Downtown Lions Club, 826 Ewing St., to place a booth on the northeast corner of the intersection of Wayne and Calhoun beginning Wednesday, April 9, 1975 thru Saturday, April 12, 1975. PURPOSE: Selling Bumper Stickers for the Embassy Foundation.	Permit was issued.

Meeting adjourned at 10:15 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

THURSDAY, April 10, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

Continued from March 27, 1975 HEARING ON CONFIRMATION: Improvement Resolution No. 5682-1975 for street pavements, sidewalks, storm drainage and street lighting - Chestnut-Reynolds Neighborhood Package.	CONFIRMED. Advertise, Notice to Contractors, April 25 and May 2, 1975. Receive Bids Wednesday, May 7, 1975 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Donald Vickery, Inc. with Guaranty Bond in the amount of $5,000 signed by Aetna Casualty & Surety for Wildwood Village Apartments - Phase I and II.	Approved. Ordered acceptance letter written.
Received a request from Norfolk & Western Railroad, 111 Nelson Road, for permission to barricade Anthony Boulevard just north of Berry Street and the railroad on April 10, 1975 from 9:00 a.m. PURPOSE: To replace railroad ties.	Approved and permit issued.

4. Received a request from Street Engineering Department, #1 MAIN Street, for permission to barricade McArthur from Elzey to Old Trail starting April 14, 1975 - indefinitely starting at 8:00 a.m. (John Dehner, Inc.-contractor). PURPOSE: New Street Construction.

Approved and permit issued.

5. Received Monroe Street Neighborhood Package Improvement Resolution No. 5686-1975, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department as follows:

Approved and adopted. A true copy of which Resolution No. 5686-1975 is incorporated by reference herein and appea in Minutes herein, under Resolution No. 5686-1975.

Advertise, Notice to Property Owners, April 18 and April 25

Hearing on Confirmation Thurs May 8, 1975 at 3:30 p.m.

Notices to be mailed April 25, 1975.

WHEREAS, street, pavements, sidewalks, storm drainage and street lighting on the following described street are nonexistent and in need of improvement and,

WHEREAS, the resident property owners on the herein described street have petitioned the Board of Public Works of the City of Fort Wayne, Indiana, requesting installation of a Neighborhood Package Improvement including street pavement, sidewalks, storm sewers and street lighting and,

Whereas, the City Council of said City has appropriated Revenue Sharing monies and/or other funds for the specific purpose of this improvement commonly referred to as Monroe Street Neighborhood Package Improvement.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed necessary to improve Monroe Street from the north property line of Pettit Avenue to the north property line of Congress Avenue by,

1. Draining, curbing, grading and paving the street to a uniform width of twenty seven (27) feet with 6 inch plain concrete,
2. Concrete sidewalks, 5 feet wide on both sides of the street described, except where they presently exist. Existing sidewalks indicated on the plans as condemned shall be replaced and paid for by the property owner at the rate setforth herein,
3. A storn sewer system adequate to provide drainage to the described street and abutting properties.
4. Ornamental street lighting with underground wiring,
5. Trees along street.

Improvements shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Board of Public Works of said City and such improvements are hereby ordered.

This improvement resolution is ordered pursuant to enabling legislation as follows:

1. Street Pavements - Burns Stat. 48-2717
2. Sidewalks - Burns Stat. 48-2703
3. Storm Sewers - Burns Stat. 48-3950
4. Street Lighting - Burns Stat. 48-3301

Received Water Main Improvement Resolution No. 1009-1975, final plans, estimate, specifications and property ownership list prepared by the Water Engineering Department for the North side of Stardale Drive, from the west property line of Hessen Cassel Road to the west property line of Waycross Drive; also, on Waycross Drive from the north property line of Lot #86 to the existing water main on Sundale Drive, all in Hickory Grove Addition, Sections C and D.

Approved and adopted. A true copy of which Water Resolution No. 1009-1975 is incorporated by reference herein and appears in Minutes herein, under Water Resolution No. 1009-1975.

Advertise Notice to Property Owners, April 18, 1975.

Hearing on Confirmation
Thursday, April 24, 1975
at 3:30 p.m.

Mail notices on April 18, 1975.

Received Sanitary Sewer Resolution No. 866-1975, final plans, estimate, specifications and property ownership list prepared by the Water Pollution Control Engineering Department:

LATERAL #1: Beginning at an existing sanitary sewer manhole located in the Northwest corner of block "C" of Castlewood Terrace Addition as recorded in Plat Book 28, Page 139; thence due West 370 ± LF to a proposed manhole located 20 ± LF North of and 5 ± LF West of the Southeast corner of Lot 2 of Continental Park Addition; thence Southerly 1020 ± LF to a proposed manhole located 5 ± LF South of and 5 ± LF West of the Northeast corner of Lot 25 of Hickory Grove Addition, Section "B"; thence Westerly terminating at a proposed manhold located 5 ± LF South of and 5 ± LF West of the Northeast corner of Lot 36 of said Hickory Grove Addition, Section "B ".

LATERAL #2: Beginning at a proposed manhole located 20 ± LF North of and 5 ± LF West of the Southeast corner of Lot 2 of Continental Park Addition; thence North 300 ± LF terminating at a proposed manhole located 5 ± LF West of and 5 ± North of the Southeast corner of Lot 5 of said Continental Park Addition.

LATERAL #3: Beginning at a proposed manhole located 5 ± LF West of and 5± LF South of the Northeast corner of Lot 96 of Hickory Grove Addition, Section "D"; thence Westerly 1170 ± LF terminating at a proposed manhole located 5 ± LF South of and 5± LF West of the Northeast corner of Lot 86 of said Hickory Grove Addition, Section "C".

LATERAL #4: Beginning at a proposed manhole located 5 ± LF South of and 5 ± LF West of the Northeast corner of Lot 72 of Hickory Grove Addition, Section "C"; thence Westerly 1170 ± LF terminating at a proposed manhole located 5 ± LFWest of and 5 ± LF South of the Northeast corner of Lot 61 of said Hickory Grove Addition, Section "C".

LATERAL #5: Beginning at a proposed manhole located 5 ± LF South of and 5 ± LF West of the Northeast corner of Lot 48 of Hickory Grove Addition, Section "B"; thence, Westerly 1170 ± LF terminating at a proposed manhole located 5 ± LF South of and 5 ± LF West of the Northeast corner of Lot 37 of said Hickory Grove Addition, Section "B".

Approved and adopted. A true copy of which Sewer Resolution No. 866-1975 is incorporated by reference herein and appears in Minutes herein, under Sewer Resolution No. 866-1975.

Advertise Notice to Property Owners, April 18 and April 25, 1975.

Hearing on Confirmation
Thursday, May 8, 1975 at 3:30 p.m.

Mail notices April 25, 1975.

LATERAL #6: Beginning at a proposed sanitary sewer manhole located 25 ± LF West of and 5± LF North of the Northwest corner of Lot 27 of Casselwood Terrace Addition as recorded in Plat Book 27, Page 139; thence Southerly 240 ± LF to a proposed manhole located 95 ± South of the Southeast corner of Lot 26 of said Casselwood Terrace Addition; thence Westerly along the parallel with the Indiana and Michigan Right of way 1400±LF to a proposed manhole located 5 ± LF East of and 100 ± LF North of the Southwest corner of Lot 1 of Woodland Acres Addition, as recorded in Plat Book 25, Page 169; thence Southerly 180 ± LF to a proposed manhole located 15 ± LF North of and 5 ± LF East of the Northwest corner of Lot 3 of said Woodland Acres Addition; thence westerly 1010 ± LF terminating at a proposed manhole located 5 ± LF west of and 5 ± LF south of the northeast corner of Lot 16 of said Woodland Acres Addition.

LATERAL #7: Beginning at a proposed manhole location 100 ± LF north of and 5 ± LF East of the southeast corner of Lot 6 of Southway Grove Addition as recorded in Plat Book 22, Page 99; thence southerly 650 ± LF to a proposed manhole located 5 ± LF east of and 5 ± LF south of the southeast corner of Lot 19 of said Southway Grove Addition; thence westerly 520 ± LF terminating at a proposed cleanout located 5 ± LF south of and 5 ± LF west of the southeast corner of Lot 24 of said Southway Grove Additon.

LATERAL #8: Beginning at a proposed manhole located 100 ± LF north of and 5 ± LF west of the southeast corner of Lot #1 of Woodland Acres Addition as recorded in Plat Book 25 Page 169, thence north 250 ± LF to a proposed manhole located 5 ± LF south of and 5 ± LF west of the norhteast corner of Lot #1 of Hickory Grove Addition, Section "A", as recorded in Plat Book 24, Page 50; thence westerly 1170 ± LF terminating at a proposed manhole located 5 ± LF west of and 5 ± LF south of the northeast corner of Lot 12 of said Hickory Grove Additon, Section "A".

LATERAL #9: Beginning at a proposed manhole located 5 ± LF west of and 5 ± LF south of the northwest corner of Lot 22 of Woodland Acres Addition; thence due north 100 ± LF terminating at a proposed cleanout located 5 ± LF west of and 5 ± LF north of the southwest corner of Lot 20 of Woodland Acres Addition.

LATERAL 10: Beginning at a proposed man hole located 15 ± LF north of and 5 ± LF east of the northwest corner of Lot #3 of Woodland Acres Addition; thence southerly 20 ± LF terminating at a proposed cleanout, located 5 ± LF south of and 5 ± LF east of the northwest corner of said Lot #3.

Lateral #11: Beginning at a proposed manhole located 5 ± LF east of and 5 ± LF south of the southeast corner of Lot 7 of Southway Grove Addition; thence westerly 520 ± LF terminating at a proposed cleanout located 5 ± LF south of and 5 ± LF west of the southeast corner of Lot 12 of said Southway Grove Addition.

Said sewers shall be 8" and 10" in diameter.

(SEWER EASEMENT NO. 136-1975)

Received Sewer Easement Resolution No. 136-1975, final plans and property ownership list prepared by the Water Pollution Control Engineering Department for the condemnation of right of way for permanent and temporary sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of the northeast quarter of the southeast quarter Section 30, Township 30 North, Range 13 East, the east half of the northeast quarter Section 30, Township 30 North, Range 13 East, the southwest quarter of the northwest quarter Section 29, Township 30 North, Range 13 East, the northwest quarter of the southwest quarter, Section 29, Township 30 North, Range 13 East, bounded on the north by a line 180 ± LF north of and parallel to Stardale Drive and its easterly extension, bounded on the west by a line 250 ± LF west of and parallel to the centerline of Waycross Drive, bounded on the south by a line 200 ± LF south of and parallel to the centerline of Oakwood Drive, bounded on the east by Amarillo Drive and its southerly extension of the centerline. (SANITARY SEWER No. 866-1975)	Approved and adopted. A true copy of which Sewer Easement Res. No. 136-1975 is incorporated by reference herein and appears in Minutes herein, under Sewer Easement Resolution No. 136-1975. Advertise Notice to Property Owners, April 18 and April 25, 1975. Hearing on Confirmation Thursday, May 8, 1975 at 3:30 p.m. Mail notices April 25, 1975.
Received Invoice No. 1 of Earth Construction and Engineering, Inc. in the amount of $19,309.93 for Waynedale Connecting Feeder Main, Contract #75-XP-5.	Approved and paid by City Utilities.
Received Agreement between J. H. Hinman and the City of Fort Wayne whereby pursuant to transfer of Electrical Engineering pernonnel to Indiana & Michigan Electric Company as set forth in Lease of City Light, the City agrees to retain the services of J. H. Hinman from the period of March 1, 1975 through February 28, 1976.	Approved and filed in Board of Public Works.
A request was received from NIPSCO, 114 E. Wayne Street, for permission to barricade alley between McClellan and Webster and Baker and Brackenridge - west end of alley is closed - on April 11, 1975 thru April 14, 1975 starting at 3:00 p.m. on April 11 to 3:00 p.m. on April 14, 1975. PURPOSE: Repair gas leak.	Approved and permit was issued.

12.

WATER DISTRIBUTION SYSTEM CONTAMINATION CONTROL

RESOLUTION NO. 62-40-12

WHEREAS, there exists a potential threat to the quality of the water within the di tribution system of the Fort Wayne Water Utility whereby, under certain conditions, contaminants within private systems of customers of the Utility could flow backward and i the public system and in turn be transmitted to other customers of the Utility, and

WHEREAS, certain processes or procedures within customers' premises utilize chemic which may cause illness or death if ingested, or may be detrimental to processes or equipment of other customers, and

WHEREAS, the Indiana State Board of Health has adopted Regulations HSE 9 regulating the existence of such conditions noted above, and

WHEREAS, the Indiana State Board of Health has adopted Regulations HSE 2 and HSE 3 mandating utilities to supply a safe and potable water to its customers, the latte regulation also establishes the United States Public Health Service Drinking Water Standards as the standard in Indiana, and

WHEREAS, the Public Service Commission of Indiana has adopted rules including Rule 15 (b) which states "Public water supplies within the distribution pipe systems shall be adequately protected against pollution from back siphonage or cross connections with other systems on customers' property by proper installation and protective devices and in accordance with the rules of the Indiana State Board of Health. They shall also be adequately protected against any unnecessary and avoidable pollution at their own sources, and at all times after being taken therefrom, until delivery to the customer to conform in all cases to the requirements of the Indiana State Board of Health," and

WHEREAS, three (3) major incidents occurred, one in 1923 and two in 1929, resulting in a total of 27 deaths, 333 cases of typhoid fever and 5,000 cases of dysentery and diarrhea, and further resulting in numerous lawsuits against the Utility which were ruled in favor of the plaintiffs, and

WHEREAS, within the last three years, on four (4) occasions of record, reversal of flows were noted whereby contaminants did enter drinking water systems, three (3) entering the public system of the Fort Wayne Water Utility with no reported illnesses, and one (1) remaining within a customer's system resulting in temporary illness of two employees, and

WHEREAS, as a result of the knowledge of the above potentials and conditions, the Utility's Engineering Department prepared a "Cross-Connection Regulation" which was approv and adopted by the Board of Public Works on September 25, 1974, which establishes a progra of surveillance and control of such piping systems to reduce to a reasonable minimum the potentials of any future occurrences, and

WHEREAS, the customers of the Utility found in violation of the above regulation (including City boards, agencies and departments, other governmental agencies and offices, corporation, firms and individuals) will be required at their expense to take corrective action to eliminate all conditions within their respective piping system (s) to prevent backflow and/or potential back flow of substances from their system into distribution system of the Utility.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA: That said Board instruct the Chief Water Engineer to implement the program through the enforcement of the "Cross-Connection Regulation" and urges each board, agency, and department of the City of Fort Wayne and all other governmental agencies and offices, corporations, firms and individuals to cooperate with the representatives of the Fort Wayne Water Utility to the end that the threat of potential contamination of water supplied to the Utility's customers may be eliminated.

Ordered sent to the Common Council on Tuesday, April 22, 1975.

Meeting adjourned at 4:50 p.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, April 16, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

Received Minutes of Meetings held Wednesday, April 9, 1975 at 9 a.m.; Thurs., April 10, 1975 at 3:30 p.m. and Wednesday, April 16, 1975 at 9:00 a.m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received private sidewalk applications:

Approved and permits issued.

6119 Altadena ----------------Lebrato Bros.
6129 Altadena -------------- "
4314 Buell ------------------- "
Calhoun (Contract "H")--------Carrington & Assoc.
6124 Decor Dr. --------------- Lebrato Bros.
427 Downing ------------------ Carrington & Assoc.
4229 Encino ------------------ Lebrato Bros.
4302 Encino Dr. -------------- "
4308 Encino Dr. -------------- "
Esmond (Contract "E") ------- Carrington & Assoc.
Gaywood (Contract "C") ------- Carrington & Assoc.
Harrison (Contract "B") ------ Carrington & Assoc.
2411 Leroy ------------------- P. Zehr Const.
6802 Penmoken ---------------- Lebrato Bros.
2804 Pinewood ---------------- "
2810 Pinewood ---------------- "
2821 Pinewood ---------------- "
6327 Reserve Line Rd. -------- "
2532 St. Mary's -------------- Don Till

Received driveway applications:

Approved and permits issued.

7418 S. Anthony Blvd.@ Tillman ---Cities Serv. Oil Co.
2415 Stanford --------------------Graber & Graber, Inc.

5. RECEIVE BIDS: Sidewalk and Curb Improvement Resolution No. 5679-1975 - Precious Blood Package - bounded by Spring Street, Barthold Street, Fourth Street and Andrew Street.	Referred to the Street Engineering Department for tabulation and report. Award Contract Monday, April 21, 1975 at 9 a.m.
6. Received Declaratory Resolution NO. 1387-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Lillie Street from the north property line of the first alley north of Paulding Road to the north property line of Squires Second Addition.	Approved and adopted. A true copy of which Declaratory Resolution No. 1387-1975 is incorporated by reference herein and appears in Minutes herein, under R No. 1387-1975. Advertise, Notice to Property Owne April 25 and May 2, 1975. Hearing on Confirmation Thursday, May 15, 1975 at 3:30 p.m. Notices to be mailed May 2, 1975.
7. Received Declaratory Resolution No. 1388-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Chepequah Lane from the west property line of Babcock Drive to its western terminus.	Approved and adopted. A true copy of which Declaratory Resolution No. 1388-1975 is incorporated by reference herein and appears in Minutes herein, under Re No. 1388-1975. Advertise, Notice to Property Owners April 25 and May 2, 1975. Hearing on Confirmation Thursday, May 15, 1975 at 3:30 p.m. Notices to be mailed May 2, 1975.

Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Curb and Sidewalk Resolution No. 5645-1973 for the improvement of curbs and sidewalks on both sides of Prospect Avenue, Anderson Avenue, Riverside Avenue, Tennessee Avenue and Lawton Place between Griswold Drive and Spy Run Avenue in the Third Councilmanic District.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment April 24 and April 25, 1975. Hearing on Confirmation of Assessment Roll Thursday, May 8, 1975 at 3:30 p.m. Notices to be mailed April 25, 1975.
Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1252-1969 for the vacation of Jackson Street from the north property line of Main Street to the south right of way line of the Norfolk and Western Railroad.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served April 25, 1975. Hearing on Confirmation of Assessment Roll Thursday, May 8, 1975 at 3:30 p.m.
Received a quotation from the Purchasing Agent for 50 Lucalux street lighting luminaires for the Street Lighting Engr. Department: GENERAL ELECTRIC COMPANY ------- $5,000.00	Approved Purchase Order No. 6607, dated April 4, 1975, of General Electric Company in the amount of $5,000 for 50 Lucalux Luminaires. Ordered sent to the Common Council on Tuesday, April 22, 1975 at 8:00 p.m.
Received Partial Payment Estimate No. 2 of E. A. Reim Plumbing & Heating, Inc. in the amount of $4,923.00 for Mechanical work (Plumbing, Sewerage, Heating, Ventilating and Air Conditioning) for Firehouse #11 Corner of Lafayette and Rudisill.	Approved and ordered paid from Revenue Sharing Account No. 964-200.
Received Partial Payment Estimate No. 3 of Lengacher Construction Company, Inc. in the amount of $7,056.00 for General Construction of Fire Training Tower, 2700 Dwenger Avenue.	Approved and ordered paid from Revenue Sharing Account No. 972-200.

13.	A request was received from NIPSCO, 114 E. Wayne Street, for permission to barricade alley directly behind 1525 thru 1429 Spring Street from Schilling East to 1429 Spring Street - only access will be off of Spring Street. Time of barricade 8:30 a.m. on April 15, 1975 thru 3:30 p.m. on April 17, 1975. PURPOSE: Repair alley cuts.	Approved and permit issued.
14.	Received a request from Queen of Angels Little League, 1600 W. State Blvd., for permission to hold a parade on Saturday, May 17, 1975 from 12:15 p.m. to 1:00 P.m. Starting point: St. Vincent's Villa on Wells Street to Huffman to St. Mary's to State to Cambridge to Irene to Queen of Angels... approximately 125 persons and 20 to 25 . PURPOSE: Queen of Angels Little League.	Approved and permit issued.
15.	Received Change Order No. 1 in the amount of $14,808.80 for Wayne Asphalt Construction Company, Inc., prepared by Street Engineering Department covering work performed on 1974 Street Resurfacing Project - Resolution No. 5669-1974.	Approved and ordered sent to the Common Council on Tuesday, April 22, 1975 at 8:00 p.m.
16.	Received Change Order No. 1 in the amount of $971.55 for Hipskind Asphalt Corporation, prepared by the Street Engineering Department covering work performed on Street Improvement Resolution No. 5661-1975 for Sherman Street.	Approved.

Meeting adjourned at 10:05 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, April 17, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal Edna I. Smith
Received Minutes of Meeting held Wednesday, April 16, 1975 at 9:00 a.m.	
HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sewer Easement Resolution No. 128-1973 - for the condemnation of a temporary right of way for sewer easement purposes across, through and under a space bounded on the north by the north line of the southwest quarter of Section 27, on the east by the Spy Run Creek, on the south by the Neuhaus Ditch, and on the west by the west line of the southwest quarter of Section 27; all located in the southwest quarter of Section 27, Township 31 north, Range 12 east in Washington Township.	CONFIRMED and ordered sent to the Department of Finance.
. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1382-1975 for the vacation of east-west alley lying between Masterson Avenue and Williams Street from the west property line of Calhoun Street extending 135 feet west.	CONFIRMED and ordered sent to the Department of Finance.
3. Received specifications and bid documents prepared by the Street Engineer for construction of miscellaneous repairs to street pavements, alley pavements, corner radius cuts, new sidewalk corners and new concrete curb replacement for 1975 construction season.	Approved. Advertise, Notice to Contractors, April 25 and May 2, 1975. Receive bids Wednesday, May 7, 1975 at 9:00 a.m.

4.	Received revised Specifications and Standard Drawings for the Water Pollution Control Department.	Adopted and on file in the Board of Public Works.
5.	Received Agreement dated April 15, 1975 between the City of Fort Wayne, Indiana, and Henry B. Steeg & Associates (A Division of Howard, Needles, Tammen & Bergendoff) covering engineering services in connection with the Advanced Waste Treatment Project.	Approved. A true copy of Agreement is incorporated herein by reference and appears in Minutes herein under Agreement.
6.	Received Agreement dated April 15, 1975 between the City of Fort Wayne, Indiana, and Henry B. Steeg & Associates (A Division of Howard, Needles, Tammen & Bergendoff) covering engineering services in connection with Operation and Maintenance Manuals on Water Pollution Control Expansion Divisions I, II and III.	Approved. A true copy of Agreement is incorporated herein by reference and appears in Minutes herein under Agreement.
7.	Received Contract, Guaranty and Liability Bonds of Moellering Construction Company, Inc., in the amount of $917,551.38, prepared by the Street Engineering Department, signed by Reliance Insurance Company for Waynedale Area Neighborhood Package Improvement - Phase II Resolution No. 5677-1974. (Streets, Sidewalks, Lighting and Catch Basins).	Approved. Ordered sent to the Common Council Tuesday, May 13, 1975 at 8:00 p.m
8.	Received Contract, Guaranty and Liability Bonds of Nobis-Westropp Construction Co., Inc., in the amount of $886,847.45, prepared by the Street Engineering Department, signed by Fidelity and Deposit of Maryland for Waynedale Area Neighborhood Package Improvement - Phase II Resolution NO. 5677-1974. (Storm Sewer Material and Installation - Water Main Installation).	Approved. Ordered sent to the Common Council Tuesday, May 13, 1975 at 8:00 p.m.
9.	Received Contract, Guaranty and Liability Bonds of Continental Construction Company, Inc. in the amount of $16,805.50, prepared by the Street Engineering Department, signed by American States Insurance Company for Curb and Sidewalk Resolution No. 5649-1974 - Contract "B" - Oliver St., Oxford Street, Colerick Street and Woodview Boulevard, Hanna Street and Smith Street area.	Approved. Ordered sent to the Common Council Tuesday, May 13, 1975 at 8:00 p.m.
10.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $13,217.25, prepared by the Street Engineering Department, signed by St. Paul Fire and Marine Ins. Company for Curb and alley repairs in area bounded by Calhoun Street, Darrow Avenue, Piqua Avenue, Wildwood Avenue and Clinton Avenue - Resolution No. 5678-1975.	Approved. Ordered sent to the Common Council Tuesday, May 13, 1975 at 8:00 p.m.

Received Contract, Guaranty and Liability Bonds of Continental Construction Company in the amount of $38,069.50 prepared by the Street Engineering Department signed by American States Insurance Company for Curb and Sidewalk Resolution No. 5649-1974 - Contract "A". (Colerick, Eckart, Hanna, Oliver, John and Weisser Park Avenue area).	Approved and ordered sent to the Common Council Tuesday, May 13, 1975 at 8:00 p.m.
Received Contract, Guaranty and Liability Bonds of T - G Excavating, Inc. in the amount of $66,207.29 prepared by the Street Engineering Department signed by the Fidelity and Deposit Company of Maryland for Curb and Sidewalk Resolution No. 5648-1974 - Contract "D" (Leith, Woodland, Pontiac, Harrison and Lafayette Streets area).	Approved and ordered sent to the Common Council Tuesday, May 13, 1975 at 8:00 p.m.
Received Sidewalk Improvement Resolution No. 5683-1975, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for improving the west side of Gaywood Drive from the north property line of Fairfax Drive to the south property line of Pettit Avenue with uniform width of five feet with 4" concrete sidewalks and concrete combination curbs and gutters.	Approved and adopted. A true copy of which Resolution No. 5683-1975 is incorporated herein by reference and appears in Minutes herein, under Resolution No. 5683-1975. Advertise Notice to Property Owners, April 25, 1975 and May 2, 1975. Hearing on Confirmation Thursday, May 15, 1975 at 3:30 p.m. Notices to be mailed May 2, 1975.
Received Special Sewer Permit prepared and approved by the Water Pollution Control Engineering Department for North Eastern Enterprises, Inc. to construct a sanitary sewer known as Walden Section III. North Eastern Construction Company, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
A request was received from Tama, Inc., 2705 Palisade, for permission to barricade the alley beside 114 and 116 W. Washington Boulevard between Calhoun and Harrison and Wayne and Washington Boulevard on April 17, 1975 thru April 26, 1975 from 9:00 a.m. on April 17, 1975. PURPOSE: Removing roof and installing new one.	Approved and permit issued.
Received a request from NIPSCO, 114 E. Wayne St., for permission to barricade the alley between Vance and Glenwood and Leroy and Curdes on April 17 thru April 18, 1975 starting at 3:00 p.m. PURPOSE: Replacing gas main.	Approved and permit issued.

17. A request was received from Street Engineering for John Dehner, Inc. for permission to barricade Old Trail Road from McArthur to Lower Huntington Road on April 17, 1975 starting at 12:00 p.m. indefinitely.
PURPOSE: New Street.

Approved and permit issued.

18. A request was received for permission to park Mobile-X-Ray Cruiser on east side of Court Street by TB Association, 802 W. Wayne Street. Cruiser to be parked in first two spaces north of Berry Street from 11:30 a.m. to 4:30 p.m. on the following Fridays:

April 11, 18 and 25; May 2, 9, 16, 23 and 30; June 6, 13, 20 and 27, 1975.

Approved and permit issued.

Meeting adjourned at 4:50 p.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, April 21, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, C. E. O'Neal, G. G. Conkling
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received private sidewalk applications:

Approved and permits issued.

3019 Broadway --------------- Poinsett-Schenkel
3524 E. State --------------- Paul Taylor

Received street cut applications:

Approved and permits issued.

Anthony at Penn Central (st.) ---- Water Main.
627 Lawton Pl. (prkstrp) - "
7015 Elzey (prkstrp) - "
Packard & Webster (st.) - "
1133 W. Branning (prkstrp) - "
2711 Manford (prkstrp) - "
2410 S. Calhoun (prkstrp) - "
3601 McCormick (prkstrp) - "
1414 Lillie (prkstrp) - "
Putnam & Short (prkstrp) - "
Hessen Cassel N/Maple Grove - NIPSCO
324 W. Dewald (alley) - WPC Maint.
339 W. Packard (alley) - "
2930 Oliver - NIPSCO
1120 Nelson - "
1548 Kitch - "
1129 Vance - "
620 Charlotte - "
Edsall 2415 - "
2424 Edsall -
2822 and 2902 Glenwood - "
2114 Springfield - "
3115 Whitegate - "
Huffman & Sherman (prkstrp) - Water Maint.

Putnam & Cortland (prkstrp) --- Water Maint.
501 Edgeknoll (prkstrp) - "
Calhoun & Douglas (st.) - "
4020 Wells (prkstrp) - "
2800 Bowser (st.) - "
French & Hoagland (prkstrp) - "
2421 Reed (st.) - "
Warren & Reynolds (prkstrp) - "
1228 McClellan (prkstrp) - "
1014 Jackson (st.) - "
Parnell E/ and S/ Coliseum - Northeastern Const.
Parnell Office Park (2) - "
200 blk. of E. Berry (st.) "
1821 S. Clinton (st.) "
Plymouth N/ and E/ Roseview (prkstrp) "
928 Curdes - NIPSCO
813 & 814 Kenwood - "
Kenwood & Parnell - "
1024 Colerick - "
4900 Blk. of S. Calhoun (st.) - "
427 Madison - "
631 W. DeWald - "
125 W. Butler - "
219 E. Wildwood - "
315 McKinnie (alley) - "
4222 Warsaw - "
222 E. Darrow - "
3114 Alexander (alley) - "
1325 E. Berry - "
1012 E. Wayne (alley) - "
2526 Curdes (alley) - "
2718 Leroy (alley) - "
1500 Blk. Vance (st.) - "
2111 Dunkelberg Rd. (prkstrp) - Water Maint.
710 Lillian (st.) - "
Kentucky & Delaware (st.) - "
3936 Greendale (par-strp) - "
Anthony & Luther (sdw.) - "
Huffman & Wells (sdw.) - "
St. Mary's & Fourth (sdw.) - "
2320 Pennsylvania (prkstrp) - "
U.S. 24 Freeman (st.) - Rieth-Riley
Superior W/ Barr (st.) - I & M
5132 Archwood Lane (st.) - A-1 Sani.

5.	Received Tabulation and Recommendation prepared by the Street Engineering Department for Sidewalk and Curb Resolution No. 5679-1975 - Precious Blood Neighborhood Improvement - Spring, Fourth, Andrews and Barthold Streets area.	AWARD CONTRACT to A. Grosjean & So at and for their bid in the amount of $10,206.55 subject to Councilma approval. Ordered the Street Engineering Department to prepare contract.
6.	Received Invoice NO. 1 of Henry B. Steeg & Associates in the amount of $4,666.72 covering engineering services rendered in connection with Division I of the Water Quality Control Project known as Water Pollution Control Plant Addition. Fed. Proj. C180538 01.	Approved and ordered paid by City Utilities.
7.	Received Invoice No. 1 of Henry B. Steeg & ASsociates in the amount of $1,080.45 covering engineering services rendered in connection with Division II of the Water Quality Control Project known as Terminal Ponds. Fed. Proj. C180538 01.	Approved and ordered paid by City Utilities.

Received Partial Payment Estimate No. 1 of Hagerman-Shambaugh, Joint Bidders, in the amount of $314,023.00 on construction of Division I (Water Pollution Control Plant Expansion) of Water Quality Control Project.	Approved and ordered invoice of Hagerman-Shambaugh in amount of $314,023.00 paid by City Utilities. Ordered retainage in amount of $34,891.00 paid to Hagerman-Shambaugh Escrow Account at Lincoln National Bank.
Received Partial Payment Estimate No. 1 of John Dehner, Inc. - Spears-Dehner, Inc., Joint Bidders, in the amount of $72,703.19 on construction of Division II (Terminal Ponds) of Water Quality Control Project.	Approved and ordered invoice of John Dehner, Inc. - Spears-Dehner, Inc., in the amount of $72,703.19 paid by City Utilities. Ordered $8,078.13 paid to John Dehner, Inc.-Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.
Received Partial Payment Estimate No. 1 of John Dehner, Inc. - Spears-Dehner, Inc., Joint Bidders, in the amount of $65,700.90 on construction of Division III (Sludge Lagoons) of Water Quality Control Project.	Approved and ordered invoice of John Dehner, Inc. - Spears-Dehner, Inc. in the amount of $65,700.90 paid by City Utilities. Ordered $7,300.10 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.
Received Partial Payment Estimate No. 1 in amount of $7,139.61 of Henry B. Steeg & Associates, covering engineering services in connection with Infiltration/Inflow Analysis - Grant C 180775 01 as authorized in Letter of Agreement dated July 31, 1974.	Approved and ordered paid by City Utilities.
Re: Sewer Easement Resolution No. 137-1975 On February 26, 1975 the Board of Public Works adopted subject Resolution and established March 27, 1975 as the date of Public Hearing. Due to an oversight said Easement Resolution was omitted from the Hearing. Therefore, the Board deems it necessary to readvertise Notice to Property Owners.	Advertise, Notice to Property Owners, April 25 and May 2, 1975. Hearing on Confirmation Thursday, May 15, 1975 at 3:30 p.m. Notices to be mailed May 2, 1975.
A request was received from Luevenia Storry, 2524 John Street, for permission to use the following property - Lot 12 Exc. S. 46' J.T. Hanna's Sub. Add. known as 2520 John Street for the period beginning on the 16th of April, 1975 and ending on the 31st day of October, 1975 for gardening purposes only. PURPOSE: Gardening only.	Approved and permit issued.
A request was received from Earth, Inc., 3333 Engle Road, for permission to barricade the Lower Huntington Road at Kumfer on Tuesday, April 22, 1975 from 9:30 a.m. to 3:30 p.m. PURPOSE: Install 16" water main.	Approved and permit issued.

15. Received Partial Payment Estimate No. 13 of Clyde E. Williams and Associates, Inc. in the amount of $3,687.71 for engineering services for Tillman Road - Anthony Blvd. Improvement, TOPICS Project No. TM-6002 (5), which is a portion of Agreement dated January 5, 1971.

Approved and ordered invoice of Clyde E. Williams & Associat INC. in the amount of $3,687.71 paid from the I.A.R. & S Fund.

16. Received Payment Estimate No. 7 (#3 Training Tower) in the amount of $440.00 of Archonics Corporation for architectural services in connection with remodeling of Fire Station No. 11- per agreement dated July 17, 1974.

Approved and ordered invoice in the amount of $440.00 paid from Revenue Sharing Account.

17. Received City Utilities Invitational Bids from the Purchasing Agent for Blanket Order for approximately 4,000 tons of Hot Asphalt Concrete Pavement Mix for the Water Construction Department:

REITH-RILEY CONST. CO., INC. ---# 4 - $13.65/ton
5 13.65/ton
9 14.25/ton
#11 15.40/ton

Approved Purchase Order No. 6221, dated April 10, 1975, for Blanket Order for 1975 of Reith-Riley Const. Co., Inc.

Ordered sent to the Common Council Tuesday, May 13, 1975 at 8:00 p.m.

18. Received Civil City Invitational Bids from the Purchasing Agent for Blanket Order for approximately 19,000 tons of Hot Asphalt Curface Mix and approximately 4,000 tons of Hot Asphalt Concrete Pavement for Street Department and Street Engineering Department as follows:

REITH-RILEY CONSTRUCTION CO., INC. --

Item #1 ---- $17.50/ton

Item #2 # 4 $13.65/ton
5 13.65/ton
9 14.25/ton
#11 15.40/ton

Approved Purchase Order NO. 30410, dated April 10, 1975, for Blanket Orders for 1975 of Reith-Riley Construction Company, Inc.

Ordered sent to the Common Council Tuesday, May 13, 1975 at 8:00 p.m.

19. Received the following Invitational Bids from the Street Engineering Department providing for relocation of Marathon Oil Service Station facilities at Southeast corner of Anthony and Tillman Project.

Approved and ordered Purchase Order No. 3-29760 issued to Douglas Construction Company, Inc. in the amount of $1,050.00.

20. Received a request from A-1 Sanitary Sewer Service, 915 Sherman Blvd., for permission to barricade 5132 Archwood Lane in front of house for digging sewer on Monday and Tuesday, April 21 and 22, 1975 from 9:00 a.m. to 6:00 p.m..
PURPOSE: Repairing sewer line.

Approved and permit issued.

SEWER TAP AGREEMENT REIMBURSEMENT

Permission is hereby granted to John R. Hiatt, to tap a sewer to serve 8204 S. Anthony Boulevard. Said permission is conditioned upon the payment of the sum of $912.50 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-71, dated the 19th day of January 1971, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $912.50 to Macke Development Corporation, which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

SEWER TAP AGREEMENT REIMBURSEMENT

Permission is hereby granted to Jewel Builders, Woodview Manor Apartments, to tap a sewer to serve Woodview Manor Apartments. Said permission is conditioned upon the payment of sum of $5,592.00 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-72-2, dated the 4th of January, 1972, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $5,592.00 to Marathon Oil Company, Inc., Box 24002, Indianapolis, Indiana - 46224,, which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

SEWER TAP AGREEMENT REIMBURSEMENT

Permission is hereby granted to Noble Schlatter, to tap a sewer to serve Lateral #5 - Southwick Village Addition. Said permission is conditioned upon the payment of the sum of $1,560.00 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-63, dated the 13th of February, 1963, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $1,560.00 to Raymond . and Betty A. Koehlinger, which was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

Meeting adjourned at 9:40 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, April 23, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O"NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

Received Minutes of Meetings held Thursday, April 17, 1975 at 3:30 p.m. and Monday, April 21, 1975 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received private driveway applications:

   Approved and permits issued.

   6014 Becker Dr. -------------- Holida Homes
   203 E. Creighton (alley)------ Gene Kunberger
   6134 Kiwanis Dr. ------------- Holida Homes
   6261 Kiwanis Drive------------ Holida Homes
   2401 Leroy Ave. -------------- Peter Zehr
   2411 Leroy Ave. -------------- Peter Zehr
   1936 Lynn Ave. on Woodward --- Peter Zehr
   248 West Main ---------------- Maotto, Inc.
   4111 Monument ---------------- Holida Homes
   6007 Neighbor Dr. ------------ Holida Homes
   1845 Pemberton Dr. ----------- Ned Keener Const. Co.
   2804 Pinewood Dr. ------------ Lebrato Bros. Inc.
   2810 Pinewood Dr. ------------ Lebrato Bros. Inc.
   2821 Pinewood Dr. ------------ Lebrato Bros. Inc.
   3105 Ralston ----------------- Delagrange Bldrs.
   3410 N. Washington Rd. ------- Gerald Baker Bldrs.
   2318 Woodward Ave. ----------- Peter Zehr
   4000 Parnell Ave. ------------Stauffer Bldg. Corp.

4. Received private sidewalk applications:

   Approved and permits issued.

   1001 Putnam ------------------ Don Till
   2531 St. Mary's -------------- Don Till

5. Received street cut applications:

   Approved and permits issued.

   107 Fifth -------------------- NIPSCO
   1008 Rivermet (alley) - "
   802 St. Marys (st.) - "
   1711 E. Pontiac (alley) - "
   934 Savilla (st.) - "
   106 Fifth (st.) - "
   3733 Maumee (st.) - "

3701 Maumee (3)----------- NIPSCO
6512 Bradbury (st.) - "
105 Fifth (st.) - "
104 Beth (st.) - "
2937 Warsaw at Colerick (st.)- "
2502 Broadway (st.) - "
2221 W. Main - "
2707 S. Calhoun (st.) - "
102 Fifth (st.) - "
1400 blk. McClellan (alley)- "
2707 S. Calhoun (sdw.) - "
103 Fifth (berm) - "
1415 McClellan (alley) - "
2707 S. Calhoun (st.) - "
1106 Oneida (alley) - "
609 W. Washington (st.) - "
343 W. Wayne (alley) - "
Barr & Jefferson (st.) - "
Kenwood & Parnell (st.) - "
101 Fifth (berm) - "
2318 Fairfield (st.) - "
208 N. Jefferson (alley) - "
1110 E. Superior (st.) - "
1536 Vance (st.) - "
2709 Hanna S. (st.) - "
Parnell & Kenwood - "
2727 E. State (alley) - "
427 Madison (alley) - "
413 W. Main (alley) - "
4222 Warsaw (st.) - "
Parnell & Kenwood (st.) - "
1332 Burgess - "
1312 E. Wayne (alley) - "
NW cor. Calhoun & Fifth - "
2834 Parnell (st.) - "
2718 Leroy (alley) - "
2727 E. State (alley) - "
1228 E. Berry (st.) - "
720 Superior (st.) - "
938 Curdes - "
1228 McClellan (st.) - "

. RECEIVE BIDS:

Improvement Resolution NO. 5685-1975 for passing and acceleration lane for East State Boulevard and Grandeur Drive:

BROOKS CONST. ---------------	$ 8,040.50
DAILEY ASPHALT PROD. CO. ----	7,492.05
HIPSKIND ASPHALT CORP. ------	9,543.00
RIETH-RILEY -----------------	9,943.60
WAYNE ASPHALT & CONST. CO.---	8,863.00

Referred to Street Engineering Department for tabulation and report.

Award Contract on Monday, April 28, 1975 at 9:00 a.m.

7. Received Partial Payment Estimate No. 1 of Clow Corporation in the amount of $26,551.18 for materials for Waynedale Connecting Feeder Main - Contract 75-XP-5.

Approved and ordered paid from the Water Utility Fund.

8. Received a request from Dale Payne, 226 W. Main Street, for permission to barricade Maiden Lane from Main Street to Pearl Street on April 26, 1975 from 9:30 p.m. thru 3:00 a.m. PURPOSE: Theatrical event (5th Anniversary - Tulisa's).

   Approved and permit issued.

9. Received a request from TAMA, Inc. for permission to barricade 100 E. Berry Streed sidewalk and (2) south lanes (as weather permits) directly in front of Lincoln Tower, 1/2 of sidewalk at all times for air compressor (compressor to be enclosed). PURPOSE: Sandblast Lincoln Tower.

   Approved and permit issued.

10. RESOLUTION NO. 62-56-10

WHEREAS, developers and/or owners of the property located south of U. S. 30 Bypass between Harris Road and the Spy Run Creek enclosed an open ditch in 1973 and,

WHEREAS, said ditch enclosure was accomplished without the benefit of City approved plans and specifications, inspection and conformance to minimum construction standards and,

WHEREAS, the owners have been notified by this Board of the improper enclosure of said ditch and,

WHEREAS, this Board is concerned that said improper ditch enclosure will eventually result in maintenance activities necessary to preserve the carrying capacity of the conduit and,

WHEREAS, the materials used to construct said drain do not comply with the City of Fort Wayne standards and,

WHEREAS, after due notice, the property owners have failed to develop a satisfactory solution to the improper construction.

NOW, THEREFORE, be it resolved by the Board of Public Works of the City of Fort Wayne Indiana:

1. All parties are hereby notified that the City shall not, in any way, accept responsibility for the maintenance, repair, construction or reconstruction of said drain which runs from Spy Run Creek westerly along the south side of U. S. 3 Bypass to Harris Road.
2. Any blockages of water created through improper maintenance, undersizing, or deterioration, shall be sole responsibility of the abutting property owners.
3. In the event the City deems it necessary, in the future, to remove, replace, parallel, or reconstruct said drain, the property owners adjacent thereto shall be assessed and treated in the same manner as if no conduit has been installed.
4. This document shall be recorded as a notice to present and future property owners regarding their liability on this ditch enclosure.

ADOPTED this 23rd day of April, 1975.

Adjourned at 10:10 a.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

THURSDAY, April 24, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, G. G. CONKLING
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1383-1975 for the vacation of Whitmore Street from the east property line of Millbrook Drive to the east line of Brookmill Addition.

CONFIRMED and ordered sent to the Department of Finance.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1384-1975 for the vacation of the alley between Pemberton Drive and Randallia Drive from the north property line of Lake Avenue to the south property line of Vermont Avenue.

CONFIRMED and ordered sent to the Department of Finance.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1385-1975 for the vacation of the alley between Pemberton Drive and Randallia Drive from the north property line of Vermont Avenue to the south property line of Nevada Avenue.

CONFIRMED and ordered sent to the Department of Finance.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1386-1975 for vacation of the alley between Pemberton Drive and Randallia Drive from the north property line of Nevada Avenue to the south property line of Delaware Avenue.

CONFIRMED and ordered sent to the Department of Finance.

HEARING ON CONFIRMATION:

Water Main Improvement Resolution No. 1009-1975 for the north side of Stardale Drive from the west property line of Hessen Cassel Road to the west property line of Waycross Drive; also, on Waycross Drive from the north property line of Lot #86 to the existing water main on Sundale Drive, all in Hickory Grove Addition, Sections C and D.

CONFIRMED.

Bid dates to be established Wednesday, May 7, 1975 at 9:00 a.m.

6. Received Special Sewer Permit for Grant Holladay, prepared and approved by the Water Pollution Control Engineering Department, and performance bond of North Eastern Construction Company, to construct Sanitary and Storm Sewer known as Parnell Park Office Buildings

Approved and Special Sanitary and Storm Sewer Permit issued.

7. Received Invitational Bids from the Purchasing Agent for bond paper for Office Service Department as follows:

Supplier		Item 1	Item 2	Item 3	Item 4
TAYLOR MARTIN	-	2.99/M	3.50/M	4.25/M	7.48/M
BUTLER PAPER	-	3.25/M	3.42/M	4.11/M	8.44/M
XEROX	-	3.80/M	N/B	N/B	N/B
MILLCRAFT	-	3.50/M	3.70/M	4.38/M	8.22/M
NATIONAL DATA	-	4.13/M	3.59/M	4.86/M	11.16/M

Approved through the recommendation of the Purchasing Agent under Purchase Order No. 6631, dated April 16, 1975, in the amount of total of $2,991.00 to Taylor Martin Papers, Inc. (for item #1 and item #4). Also, Purchase Order No. 6632, dated April 16, 1975, in the total amount of $1,882.50 of Butler Paper Company (for item #2 and item #3).

Ordered sent to the Common Council on Tuesday, May 13, 1975 at 8:00 p.m.

8. Received a request from Yost Companies, Inc., 3811 Illinois Road, for permission to barricade Berry Street from Harrison to Webster Streets on April 29, 1975 thru May 1, 1975 from 7:00 a.m. thru 5:00 p.m.
PURPOSE: Street cuts across Berry Street.

Approved and permit issued.

9. Received a request from NIPSCO, 114 E. Wayne Street, for permission to barricade the alley between Berry and Main and Broadway and Fulton Streets on April 24, 1975 thru April 25, 1975 from 11:30 a.m. to 4:30 p.m.
PURPOSE: Welding being done on the main.

Approved and permit issued.

10. Received a request from Carrington & Associates, 5530 Hugenard Road, for permission to barricade Clinton Court (3700 block) on April 24, 1975 thru April 28, 1975 from 9:00 a.m. to 5:00 p.m.
PURPOSE: Install new sidewalks.

Approved and permit issued.

11. Received Plat of Aboite Lake Estates, Section I submitted and approved by the City Plan Commission.

Approved.

Received Plat of Haverhill Section III submitted and approved by the City Plan Commission.	Approved.
Received Plat of Haverhill Section IV submitted and approved by the City Plan Commission.	Approved.
Received quotation from the Purchasing Agent covering purchase of 300 Lucalox Street Lighting Luminaires for the Street Lighting Department: GENERAL ELECTRIC COMPANY ----------- $28,500.00	Approved under Purchase Order No. 6671, dated April 22, 1975, in the amount of $28,500.00 for General Electric Company. Ordered sent to the Common Council on Tuesday, May 13, 1975 at 8:00 p.m.
Received City Utilities Blanket Purchase Order for Hersey Meter Company in the amount of $25,600.00 covering Invitational Bids received by the Purchasing Agent for Water Meters for the Water Construction Department.	Approved City Utilities Purchase Order No. 6667, dated April 21, 1975, to Hersey Meter Company in the total amount of $25,600.00 Ordered sent to the Common Council on Tuesday, May 13, 1975 at 8:00 p.m.
Received City Utilities Purchase Order for Rockwell International Municipal in the amount of $2,583.75 covering Invitational Bids received by the Purchasing Agent for 65 Water Meters for the Water Construction Department.	Approved City Utilities Purchase Order No. 6668, dated April 21, 1975, to Rockwell International Municipal & Utility Division in the amount of $2,583.75. Ordered sent to the Common Council on Tuesday, May 13, 1975 at 8:00 p.m.
7. Received a request from Richard Burr for permission to barricade alley between Crescent and California next to 2313 California Avenue on May 2, 1975 from 9:30 a.m. thru 5:00 p.m. PURPOSE: Install aluminum sideing on Early Elevator Building.	Approved and permit issued.

Meeting adjourned at 4:40 p.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, April 28, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL
Edna I. Smith, Clerk

DUE TO LACK OF QUORUM, BOARD MEETING WAS POSTPONED UNTIL THURSDAY, MAY 1, 1975 at 9:

1. Received purchase orders from the Purchasing Agent of City Utilities.

2. Received payment vouchers from the Auditor of City Utilities.

3. Received driveway applications:

4207 N. Clinton St. ---------- Brooks Const. Co.
2901 Central Drive ----------- Gordon Landscape
3534 Central Drive ---------- Ned Keener Const.
5421 Hanna ------------------- Driveway Pavers
4109 Highwood ---------------- Cooper Repair Serv.
1404 Hurd St. ---------------- Sam Smith
1202 Summit ------------------ Eddie Dowdell
2522 Goshen Road ------------- Dailey Asphalt Prod. Co.

4. Received street cut applications:

2929 Trentman - NIPSCO
2709 Hanna (alley) - "
2318 Fairfield - "
803 Greenlawn - "
2834 Parnell / Kenwood - "
1536 Vance - "
2727 E. State (alley) - "
1024 Colerick (alley) - "
416 E. Lewis (alley) - "
2600 E. Washington - "
3100 New Haven (st.) - WATER MAINT.
202 W. Berry (st.) - "
2020 Whitmore (prkstrp) - "
1012 Herman - NIPSCO
L. Huntington Rd. /Lakeridge- "
2218 St. Joe Blvd. (alley) - "
6134 Kiwanis - "
6201 Kiwanis - "
722 Wolverton (prkstrp) WATER MAINT.
2920 Engle Rd. (prkstrp) - "
4530 Lima Rd. (prkstrp) - "
3105 Oakwood (prkstrp) - "
4101 Indiana (st.) TROY WILSON

Received private sidewalk applications:

3417 Alexander -------------- Ned Keener
2945 S. Anthony ------------- Ned Keener
1233 College ---------------- Kenneth Graft
206 Hoagland ---------------- Ned Keener
250 Main St. ---------------- Maotto, Inc.
2927 Parnell Ave. ----------- G & S Const.
1210 Wells at 2nd ----------- Emil P. Holliday
1113 Tennessee -------------- Dick Hale
7308 Baylor Dr. ------------- J. Lynn French

Received Tabulation and Recommendation prepared by the Street Engineering Department for Improvement Resolution No. 5685-1975 for construction of a passing and acceleration lane at the intersection of State Boulevard and Grandeur Drive.

Thursday, May 1, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

Received Minutes of Meetings held Wednesday, April 23, 1975 at 9:00 a.m. and Thursday, April 24, 1975 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

Approved and permits issued.

4207 N. Clinton St. ------------ Brooks Const. Co.
2901 Central Dr. - Gordon Landscape
3534 Central Dr. - Ned Keener Const.
5421 Hanna - Driveway Pavers
4109 Highwood - Cooper Repair Serv.
1404 Hurd St. - Sam Smith
1202 Summit - Eddie Dowdell

4. Received street cut applications:

Approved and permits issued.

2929 Trentman ----------------- NIPSCO
2709 Hanna (alley) - "
2318 Fairfield - "
803 Greenlawn - "
2834 Parnell / Kenwood - "
1536 Vance - "
2727 E. State (alley) - "
1024 Colerick (alley) - "
416 E. Lewis (alley) - "
2600 E. WAshington - "
3100 New Haven (st.) - WATER MAINT.
202 W. Berry (st.) - "
2020 Whitmore (prkstrp) - "
1012 Herman - NIPSCO
L. Huntington Rd./Lakeridge - "
2218 St. Joe Blvdc. (alley) - "
6134 Kiwanis - "
6201 Kiwanis - "
722 Wolverton (prkstrp) - WATER MAINT.
2920 Engle Rd. (prkstrp) - "
4530 Lima Rd. (prkstrp) - "
3105 Oakwood (prkstrp) - "
4101 Indiana (st.) - Troy Wilson

Received private sidewalk applications:

3417 Alexander - Ned Keener
2945 S. Anthony - Ned Keener
1233 College - Kenneth Graft
4206 Hoagland - Ned Keener
250 Main St. - Maotto, Inc.
2927 Parnell Ave. - G & S Const
1210 Wells at 2nd - E. P. Holliday
1113 Tennessee - Dick Hale
7308 Baylor Dr. - J. Lynn French

Approved and permits issued.

In the matter of Improvement Resolution No. 5685-1975 for the construction of a passing and acceleration lane at the intersection of State Boulevard and Grandeur Drive on which bids were received on Wednesday, April 23, 1975, the Board now awards the contract.

Held until Monday, May 5, 1975 at 9:00 a.m.

HEATER-SCARIFYING IMPROVEMENT RESOLUTION NO. 5687-1975

WHEREAS, the Board of Public Works of the City of Fort Wayne, Indiana, has adopted a program, at its expense for Heater-Scarifying on seven (7) streets as needed, and,

WHEREAS, this represents the continuing effort of the Board of Public Works of said City to increase property values by maintaining basic improvements and reducing safety hazards to pedestrians and the motoring public, and,

WHEREAS, representatives of the Board of Public Works have made detailed inspection of the streets as follows:

Berry Street from the east property line of Lafayette Street to the west property line of Anthony Boulevard,

Wayne Street from the east property line of Lafayette Street to the west property line of Anthony,

Hanna Street from the south property line of Creighton Avenue to the north property line of Pontiac Street,

Fairfield Avenue from the south property line of Creighton Avenue to the north property line of Rudisill Boulevard,

Crescent Avenue from the south property line of Forest Avenue to the south property lien of Lake Avenue,

Wells Street from the north side of the bridge north of Superior Street to the south property line of Huffman Street,

Spring Street from the west curb line of Wells Street to the east property line of Sherman Boulevard.

Approved and adopted. A true copy of which Resolution No. 5687-1975 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5687-1975.

Advertise, Notice to Contractors, May 2 and May 9, 1975.

Receive Bids Wednesday, May 14, 1975 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of said City that it is deemed necessary to improve the aforementioned streets by:

Contract "A" - Bad pavement removed and replaced, concrete restoration, drainage structures adjusted and set up to grade. All as directed by the project engineer.

Contract "B" - Heater-Scarifying and Rejuvenating Agent.

Contract "C" - Overlay 1" Hot Asphalt in place. Asphalt furnished by City and delivered to the work site.

Contract "D" - Alternate, replaces Contracts "B" and "C": Furnishing labor and materials for 1 3/4" Hot Asphalt overlay.

All in accordance with the specifications and conditions on file in the office of the Board of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, Indiana and that no special benefits will accrue to property owner adjoining said improvement or be otherwise assessable under this improvement resolution.

The cost of said improvement shall be paid from monies appropriated from General Obligation Bonds and designated as "Municipal Bonds - 1975" of the City of Fort Wayne, Indiana and approved by the Common Council of said City under General Ordinance, (CITY PAID).

8. STREET IMPROVEMENT RESOLUTION NO. 5688-1975:

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing, improving curbs and restoring pavement as designated on the following streets to be known as:

Contract "A"

Hancock Street from the south property line of Maumee Avenue to the north property line of Pittsburg Street.

Winch Street from the east property line of Grant Avenue to the west property line of Dubois Street,

Fairfield Avenue from the south property line of Baker Street to the south property line of Creighton Avenue,

Clay Street from the south property line of Jefferson Street to the north property line of Brackenridge Street,

Approved and adopted. A true copy of which Resolution No. 5688-1975 is incorporated herein by reference and appears in Minutes herein under Resolution No. 5688-1975.

Advertise Notice to Contractors, May 2 and May 9, 1975.

Receive Bids Wednesday, May 14, 1975 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

Pioneer Street, Fenker Avenue and Lee Street (Cloverleaf Traffic Loop) from the northerly property line of Wayne Trace to the northeasterly property line of Wayne Trace,

Monroe Street from the south property line of Berry Street to the south curb line of Hayden Street,

Hanna Street from the south property line of Jefferson Street to the south property line of Creighton Avenue as platted west.

Contract "B"

Glenwood Avenue from the east property line of Santa Rosa Drive to a point 364 feet east thereof,

Vance Avenue from the east curb line of Anthony Boulevard to a point 150 feet west of the west property line of Rolston Street,

Kensington Boulevard from the south property line of Lake Avenue to the south curb line of Columbia Avenue.

Contract "C"

State Boulevard from the east property line of North Side Drive to the east property line of Sherman Boulevard,

Spring Street from the west property line of Sherman Boulevard to a point 200 feet west of Tyler Avenue.

Contract "D"

Leesburg Road from the south property line of Spring Street to a point 340 feet ± northwesterly to the Norfolk and Western Railroad,

Brooklyn Avenue from the south property line of Taylor Street to the north pavement line of Covington Road.

Contract "E"

Pettit Avenue from the west property line of Calhoun Street to the east property line of Fairfield Avenue,

Calhoun Street from the north property line of Pettit Avenue to the north property line of Paulding Road.

Contract "F"

Pettit Avenue from the west property line of Anthony Boulevard to the east property line of Gaywood Drive.

with Hot Asphaltic Binder, City Mix A-2 and State Mi- Type "B"

ALSO

Contract "G"

The following streets for restoration of concrete curbs and concrete pavement restoration as designated by the project engineer and deemed necessary by the Board of Public Works of the City of Fort Wayne.

Wells Street, from the north line of St. Marys River Bridge to the south property line of Huffman Street designated for curb and sidewalk restoration where indicated,

Lake Avenue designated for new curbs on both sides the street from the west curb line of Crescent Avenue to the east curb line of St. Joseph Boulevard.

CRESTWOOD ADDITION:

Bayberry Drive and Bethany Lane intersection for concrete pavement restoration,

Bittersweet Drive, for concrete pavement restoration adjacent property at Nos. 6321, 6328 and 6417 Bittersweet Drive.

NORTH SHERWOOD TERRACE ADDITION:

Beaumont Drive for concrete pavement restoration adjacent property at Nos. 6122 and 6115 Beaumont Drive.

Elnora Drive, for concrete pavement restoration adjacent property at No. 921 Elnora Drive.

Darthmouth Court for concrete pavement restoration adjacent property No. 6016 (North Lane)

Darthmouth Drive for concrete pavement restoration adjacent property at No. 6016 Darthmouth Court (East Lane)

All in accordance with specifications on file in the office of the Department of Public Works of said City; and such improvments are now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, Indiana and that no special benefits will accrue to property owners adjoining said improvement or be otherwise assessable under this improvement resolution.

The cost of these improvements shall be paid from monies appropriated from the General Obligation Bonds and designated as "Municipal Bonds - 1975" of the City of Fort Wayne, Indiana and approved by the Common Council of said City under General Ordinance G. O. 5-75 and/or from monies so designated for this improvement by the Board of Public Works. (CITY PAID)

. Received Final Assessment Roll prepared by the Electrical Engineering Department for Street Lighting Resolution No. 105-1973.

CONFIRMED and ordered sent to the Department of Finance.

). Received inspection report and Primary Assessment Roll prepared by the Electrical Engineering Department for Lighting Resolution No. 107-1974 - ornamental street lighting with underground wiring in Casselwood Addition covering Holgate Drive, Melville Drive, Amarillo Drive, Regis Drive, Casselwood Drive and Adirondack Drive.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, May 9, 1975.

Hearing on Confirmation of Assessment Roll Thursday, May 22, 1975 at 3:30 p.n.

Notices to be mailed May 9, 1975.

1. Received Contracts, Guaranty and Liability Bonds of Earth Construction & Engineering, Inc., prepared by the Water Engineering Department, signed by Great American Insurance Company, as follows:

Approved.

Ordered sent to the Common Council, Tuesday, May 13, 1975 at 8:00 p.m.

74-XP-2	$160,589.50	Beacon-Vance-Hobson Rd. Feeder Main Phase II
74-XP-3	196,396.00	Greenlawn-St. Mary's-State Blvd. Connecting Feeder Main
74-XP-5	18,870.00	High Street Feeder Main
75-XP-1	21,299.00	Winchester Road Feeder Main
75-XP-5	74,779.50	Waynedale Connecting Feeder Main
75-XP-6	52,125.25	Maysville Road Feeder Main
76-XP-1	74,635.50	Goshen Road Feeder Main
76-XP-4	51,946.20	Hanna Street Feeder Main

2. Received Change Order No. 2 in the amount of $4,128.65 for John Dehner, Inc., prepared by the Street Engineering Department, covering work performed on improving Lower Huntington Road - Winchester Road area - Resolution No. 5658-1974.

Approved.

Ordered sent to the Common Council, Tuesday, May 13, 1975 at 8:00 p.m.

13. Received Invoice No. 4 of Hipskind Asphalt Corporation in the amount of $5,126.31 for Street Improvement Resolution No. 5661-1975.

Approved and ordered invoice No. 4 of Hipskind Asphalt Corporation in the amount of $5,126.31 paid from the L.R. & S. Account #380.

14.	Received Agreement between the Allen County Board of Commissioners and the Board of Public Works providing for the 50 - 50 cost sharing for the engineering study by Butler, Fairman and Seufert for Ardmore Avenue Improvement Study; all as set forth in Letter of Agreement with Butler, Fairman and Seufert, dated January 24, 1974 and executed by Board of Works February 22, 1974.	Approved.
15.	Received a request from Union Baptist Church, 2200 Smith Street, for permission to hold a parade on Saturday, May 3, 1975, starting at 2:00 p.m. to 3:00 p.m. Starting point: Central High School at Lewis and Barr Streets and terminating at Smith and Greene Streets at Union Baptist Church. Route to be traveled as follows: East on Lewis to Hanna, right on Hanna to Buchanan; easd to John treet; south to McKee Street; east on McKee to Smith Street; left on Smith Street and on to Greene Street. PURPOSE: Youth for Christ Parade.	Approved and permit issued.
16.	Received a request from Fairfield Junior High School, 2825 Fairfield Avenue, for permission to hold a parade on Saturday, May 3, 1975, starting at 9:00 a.m. and terminating at 3:00 p.m. Route to be traveled: bike route from Foster Park to Lawton Park and return. PURPOSE: Bike-a-thon.	Approved and permit issued.
17.	Received a request from Kayle N. Watson, Jr., Pres. of Holy Cross Little League, 1223 Clara Avenue, Fort Wayne, Indiana, for permission to hold a parade on Saturday, May 24, 1975 with starting point: North Side High School (parking lot) and terminating at Lions Park. Starting time: 9:30 a.m. and ending time: 10:00 a.m. PURPOSE: League Opening Day Parade Ceremonies.	Approved and permit issued.
18.	Received a request for parade permission from Bill Christen for Mayor Committee, 4421 Sanford Lane, on Saturday, May 3, 1975 starting at 11:00 a.m. and ending at 1:00 p.m. per attached list. PURPOSE: CAMPAIGNING FOR PRIMARY.	Approved and permit issued.
19.	Received a request from South Side High School (Marching Band - Mr. Morphey) 3601 S. Calhoun Street, for permission to barricade Darrow and Clinton April 30 and May 2, 1975 from 11:00 a.m. to 12:00 noon. PURPOSE: Preparation for Youth for Christ Parade.	Approved and permit issued.

Received a request from Bill Christen for Mayor Committee (Barb Tipton) 4421 Sanford Lane, for permission to hold a parade on Sunday, May 4, 1975 from 11:00 a.m. to 1:00 p. m. per attached list.

Starting point: Snider High School and terminating at Glenbrook Mall Shopping Center.
PURPOSE: CAMPAIGNING FOR PRIMARY.

Approved and permit issued.

RESOLUTION NO. 5689-1975
SHERMAN BOULEVARD UNDERPASS MODIFICATION

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of the Sherman Boulevard Modification Project as described per attached State of Emergency Resolution No. 62-22-12 adopted by the Board of Public Works March 26, 1975 from its size and character is not only intended and adapted for use by abutting property owners, but is also intended and adapted for improving conditions for the benefit of the general public, be and the same is hereby ordered.

Said improvement with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the office of the Department of Public Works of said City.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid from 1975, $3.75 million General Obligation Bond Issue. (City Paid).

Approved and adopted. A true copy of which Resolution No. 5689-1975 is incorporated by reference herein and appears in Minutes herein under Resolution No. 5689-1975.

Advertise, Notice to Contractors, May 9 and May 16, 1975.

Receive Bids, Wednesday, May 21, 1975 at 9:00 a.m.

Ordered Water Pollution Control Engineering Department to prepare Bid Documents.

22. Received Partial Payment Estimate No. 8 (#4 on Fire Station #11) of Archonics Corporation for architectural services in connection with construction of New Fire Station #11. Amount of this estimate is $501.94.

Approved and ordered paid from Revenue Sharing 964-200.

23.

RESOLUTION

STREET LIGHT MAINTENANCE CONTRACT

WHEREAS, the City of Fort Wayne has leased their electric utility to Indiana & Michigan, and

WHEREAS, the Street Lighting system has been retained by the City, and

WHEREAS, the City Light Utility had performed maintenance work on the City street lighting system, and

WHEREAS, it is now deemed necessary to obtain bids from private contractors to perform this street light maintenance work.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana that:

1. Specifications and instructions to bidders, as prepared by the engineering department, shall be used in obtaining bids.

2. Bids shall be advertised and received to perform maintenance work by private contractors in accordance with said engineering specifications and instructions to bidders for the balance of 1975 with a City option renewal for 1976.

3. Advertisement for said bids shall be made on May 9 and May 16, 1975 and bids shall be received on Wednesday, May 21, 1975 at 9:00 a.m.

4. Said bids shall be for the providing of necessary labor and equipment to perform the required street light maintenance work on the City street lighting system. The City of Fort Wayne shall provide all required materials. Payment to contractor shall be on a unit basis for time expended, as indicated in the bid documents.

Meeting adjourned at 10:15 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, May 5, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL Edna I. Smith, Clerk	J. D. BOSWELL, C. E. O'NEAL Edna I. Smith
. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to Department of Finance.
3. Received private sidewalk applications: 427 W. Branning -------------- Charles Leffers 1916 S. Calhoun -- Brooks Const. Corp. 1316 Delta Blvd. -- Troy Wilson 1010 Ferguson -- Gene Zumbrum Goshen Rd. & W. State -- Jet Const. 1717 Hensch St. -- J. F. Roussel 630 W. State -- Jet Const. 4601 Tacoma -- G. Carrington	Approved and permits issued.
4. Received street cut applications: Barr & Berry - intersec. ---- Traffic Engr. 1829 Bear Paw Dr. ------------ NIPSCO 150' Becker Lane -- " 3925 Shannon Dr. -- " 4111 Monument -- " 3416 Mono Gene (prkstrp) -- Water Mntce. 401 E. Rudisill (st.) -- A. Hitzfield	Approved and permits issued.
5. Received Declaratory Resolution No. 1389-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Yale Drive from the west property line of Cambridge Boulevard to the east property line of Stanford Avenue.	Approved and adopted. A true copy of which Resolution No. 1389-1975 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1389-1975. Advertise, Notice to Prperty Owners, May 9 and May 16, 1975. Hearing on Confirmation Thursday, May 29, 1975 at 3:30 p.m. Notices to be mailed May 16, 1975.

6. Received Declaratory Resolution No. 1390-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of the alley south of Wilt Street from the west property line of College Street to the east property line of Nelson Street.	Approved and adopted. A true copy of which Resolution No. 139 is incorporated by reference her and appears in Minutes herein, under Resolution No. 1390-1975. Advertise Notice to Property Owners, May 9 and May 16, 1975. Hearing on Confirmation Thursday, May 29, 1975 at 3:30 p.m. Notices to be mailed May 16, 1975.
7. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation in the amount of $67,604.25, prepared by the Street Engineering Department signed by Trinity Universal Insurance Company for Resolution No. 5681-1975 - Railroad Crossing Abandonment.	Approved. Ordered sent to the Common Council Tuesday, May 13, 1975 at 8:00 p.m.
8. AWARD Delayed from Wednesday, May 1, 1975 In the matter of Improvement Resolution No. 5685-1975 for the construction of a passing and acceleration lane at the intersection of State Boulevard and Grandeur Drive on which bids were received on Wednesday, April 23, 1975, the Board now awards the contract.	AWARD CONTRACT to Brooks Construction Company at and for the bid in the amount of $ 8,040.50 subject to Councilmanic approval. Ordered Street Engineering to prepare contract. The lower bid of L. W. Dailey, Inc. altered the specifications and could not be accepted.
9. A request was received from Committee to Elect Ted Pyle, 930 Broadway, for permission to hold a parade on Sunday, May 4, 1975 from 1:00 p.m. to 6:00 p.m. per detailed route. PURPOSE: Primary Election Campaigning.	Approved and permit was issued.
10. Received a request from Martin's Wrecking, Inc. 4315 Meyer Road, for permission to barricade Second Street from Wells to the alley (open evenings) on May 5, 1975 thru May 10, 1975 7:00 a.m. thru 5:00 p.m. PURPOSE: Tearing down Wells Street Fire Department.	Approved and permit issued.

Meeting adjourned at 9:20 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, May 7, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C.E. O'NEAL Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal Edna I. Smith
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received private sidewalk applications: 334 E. Suttenfield --------------E. P. Holliday 4416 Werling --------------------H. McComb Const.	Approved and permits issued.
Pursuant to Water Main Resolution No. 1009-1975 which was CONFIRMED on April 24, 1975 and bid dates postponed, it is advisable to establish bid dates for Stardale Drive - Waycross Drive, all in Hickory Grove Addition Sections C and D.	Bid date to be established when NPI bids are set for Stardale Drive.
5. RECEIVE BIDS: Street Improvement Resolution No. 5682-1975 Chestnut-Reynolds Neighborhood Package: L. W. DAILEY, INC. ------------ $809,008.43 SPEARS-DEHNER, INC. ----------- $719,829.37	Referred to the Street Engineering Department for tabulation and report. Award Contract Thursday, May 15, 1975 at 9:00 a.m.

6. RECEIVE BIDS: Construction of Miscellaneous Repairs - 1975 Construction of street pavements, alley pavements, corner radius cuts, new sidewalk corners and new concrete curb replacement: * BROOKS CONSTRUCTION, INC. CONTINENTAL CONSTRUCTION COMPANY A. GROSJEAN & SONS A. M. TILBURY CONST., INC. *Bids submitted on unit cost basis.	Referred to the Street Engineering Department for tabulation and report. AWARD Contract Thursday, May 15, 1975 at 9:00 a.m.
7. Received quotation from the Purchasing Agent for (6) six 24" smoked amber acrylic glove on 5" re-enforced anodized pole for Street Lighting Department: WESTINGHOUSE ELEC. SUPPLY CO. ------ $2,046.00	Approved Purchase Order No. 6678, dated April 28, 1975, to Westinghouse Electric Supply Co. for six items at a total of $2,046.00 Ordered sent to the Common Council Tuesday, May 13, 1975 at 8:00 p.m.
8. Received quotation from the Purchasing Agent for Repairs to Freight Elevator for the Water Construction Department: EARLY ELEVATOR COMPANY -------- $3,893.63	Approved Purchase Order No. 6633, dated April 25, 1975, to Early Elevator Company for repairs to freight elevator as required by State Bureau of Elevator Safety, in the total amount of $3,893.63. Ordered sent to the Common Council Tuesday, May 13, 1975 at 8:00 p.m.
9. Received Change Order No. 2 in the amount of $6,345.90, for John Dehner, Inc., and Spears-Dehner, Inc., Joint Venture, prepared by Henry B. Steeg & Associates, Consulting Engineers, covering work performed under Water Quality Control Project - Division II - Terminal Ponds.	Approved. Ordered sent to the Common Council Tuesday, May 13, 1975 at 8:00 p.m.
10. Received Change Order No. 2 in the amount of $5,370.00 for Hagerman Construction Corp. - Shambaugh & Son, Inc., Joint Bidders, prepared by Henry B. Steeg & Associates, Consulting Engineers, covering work performed under Division I - Water Pollution Control Plant Additions.	Approved. Ordered sent to the Common Council Tuesday, May 13, 1975 at 8:00 p.m.
11. Received Change Order No. 1 in the amount of $155.63 for Brooks Construction Company, Inc., prepared by the Street Engineering Department covering work performed under Street Resolution No. 5676-1974 for Executive Boulevard.	Approved.

Received Invoice No. 1 of Brooks Construction Company, Inc. in the amount of $7,951.34 covering work on Resolution No. 5676-1974 - Executive Boulevard.	Approved and ordered paid from the Street Bond Issue.
Received Agreement between the Allen County Board of Commissioners and the Board of Public Works whereby the City agrees to participate in the payment of County Agreement with Butler, Fairman and Seufert, Consultants, for engineering on Bicycle Paths in connection with St. Joe Road Improvement (State Road 37 to Evard Road) dated March 25, 1975 for fee not to exceed $7,500.00. City percentage is 59% based on Agreement with County dated December 31, 1970.	Approved.
Received Partial Payment Estimate No. 3 of Silkworth Construction Company, in the amount of $16,830.00 for General Construction on Firehouse #11, Lafayette and Rudisill.	Approved and paid from Revenue Sharing Account.
Received Partial Payment Estimate No. 3 of E. A. Reim Plumbing & Heating, Inc. in the amount of $3,987.00 for Mechanical Work (Plumbing, Sewerage, Heating, Ventilating and Air Conditioning) for Fire House #11 for corner of Lafayette and Rudisill.	Approved and ordered paid from Revenue Sharing Account.
Received Partial Payment Estimate No. 1 of Havel Brothers, Inc. in the amount of $4,995.00 for Electrical Work for Firehouse #11 located at Lafayette and Rudisill.	Approved and ordered paid from Revenue Sharing Account.
Received Change Order No. 3 in the amount of $6,091.20 of Hipskind Asphalt Corporation, prepared by the Water Pollution Control Engineer, covering work performed on the St. Joe Interceptor Resolution No. 273-1972.	Approved. Ordered sent to the Common Council Tuesday, May 27, 1975 at 8:00 p.m.
Received Change Order No. 3 in the amount of $8,584.40 of Hipskind Asphalt Corporation, prepared by the Water Pollution Control Engineer, covering work performed on the St. Joe Interceptor Resolution No. 276-1972.	Approved. Ordered sent to the Common Council Tuesday, May 27, 1975 at 8:00 p.m.
9. Received Change Order No. 3 in the amount of $2,135.50 of Hipskind Asphalt Corporation, prepared by the Water Pollution Control Engineer, covering work performed on the St. Joe Interceptor Resolution No. 277-1972.	Approved. Ordered sent to the Common Council Tuesday, May 27, 1975 at 8:00 p.m.

Meeting adjourned at 10:20 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, May 8, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

1. HEARING ON CONFIRMATION:

Improvement Resolution No. 5686-1975 for streets, pavements, sidewalks, storm drainage and street lighting - Monroe Street from the north property line of Pettit Avenue to the north property line of Congress Avenue.

Continued to Thursday, May 22, 1975 at 3:30 p.m.

Time up to receive remonstrance Monday, May 19, 1975 at 5:00 p.m.

2. HEARING ON CONFIRMATION:

Sanitary Sewer Resolution No. 866-1975 - Hickory Grove Addition - Stardale Drive, Waycross Drive, Oakwood Drive, Sundale Drive, Elmdale Drive, Homedale Drive, Vantage View, and Hessen Cassel Road of Hickory Grove Addition, Southway Addition and Woodland Acres Addition.

CONFIRMED.

Advertise, Notice to Contractors, May 16 and May 23, 1975.
Receive Bids Wednesday, May 28, 19
at 9:00 a.m.
Ordered the Water Pollution Contro
Engineer to prepare bud documents.

3. HEARING ON CONFIRMATION:

Easement Resolution No. 136-1975 - Hickory Grove Addition - Stardale Drive, Waycross Drive, Oakwood Drive, Sundale Drive, Elmdale Drive, Homedale Drive, Vantage View, and Hessen Cassel Road of Hickory Grove Addition, Southway Addition and Woodland Acres Addition. (Sewer 866-1975).

CONFIRMED.

Ordered the Water Pollution Control Engineering Department to prepare Assessment Roll of Benefits and Damages.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sidewalk Improvement Resolution No. 5645-1975 for the improvement of curbs and sidewalks on both sides of Prospect Avenue, Anderson Avenue, Riverside Avenue, Tennessee Avenue and Lawton Place between Griswold Drive and Spy Run Avenue in the Third Councilmanic District.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare Final Assessment Roll.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1252-1975 for the vacation of Jackson Street from the north property line of Main Street to the south right-of-way line of the Norfolk and Western Railroad.	CONFIRMED and ordered sent to the Department of Finance.
Received Water Contract No. 7502, prepared and approved by the Water Engineering Department, between the Fort Wayne Water Utility and Bohde Realty, Inc., on Neighbor Drive and Monument Drive area all in Parkview Addition Section "B".	Approved. Ordered sent to the Water Engineer for handling.
Received Civil City Purchase Order for material and labor to bird proof Old City Hall Building at corner of Barr and Berry Streets in the total amount of $2,600.32.	Approved Purchase Order No. 3-29785, dated May 7, 1975, in the amount of $2,600.32 for Orkin Exterminating Company, Inc. Ordered sent to the Common Council Tuesday, May 13, 1975 at 8:00 p.m.
Received Declaratory Resolution No. 1391-1975, final plans and property ownership list, prepared by the Street Engineering Department for the condemnation of right of way for street purposes part of Lot #42 White and Detzers Addition.	Approved and adopted. A true copy of which Declaratory Resolution No. 1391-1975 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1391-1975. Advertise, Notice to Property Owners, May 16 and May 23, 1975. Hearing on Confirmation Thursday, May 29, 1975 at 3:30 p.m. Notices to be mailed on May 16, 1975.
Received Change Order No. 1 of the Industrial Piping and Engineering Corporation prepared by McNamee, Porter and Seeley, Consulting Engineers, for decreasing amount of contract in the amount of $5,662.24 for Contract No. 72-W-2 - Water Works Improvements - Revisions to Existing Filtration Plant.	Approved.
Permission was given to Jeanette Heitger, 729 Florence Ave., to use the following property: West 1/2 of Lot 464, Pfeiffer's Place, 2nd Addition, Lillian Street (West of 604) for period beginning on the 7th day of May, 1975 and ending 31st day of October, 1975 for gardening purposes only.	Approved.

11. Received a request from South Side High School, 3601 South Calhoun Street, for permission to barricade Calhoun Street at Darrow and Oakdale, Oakdale at Calhoun Street and Clinton Court on May 23, 1975 from 8:15 a.m. till 8:45 p.m. (weather permitting).
PURPOSE: Annual Ivy Day Ceremony - Senior Class.

Approved and permit issued.

12. Received quotation from Purchasing Agent covering items ordered for Waynedale Phase II project for Water Construction Department:

CLOW CORPORATION ------------ $4,729.00

Also, received quotation for purchase of one (1) air compressor for Water Construction Department:

DEEDS EQUIPMENT COMPANY, INC. -- $4,250.00

Purchase Order No. 6663, dated Ap
in the amount of $4,729.00 for Cl
was accepted and ordered sent to
Common Council on Tuesday, May 13
at 8:00 p.m.

Purchase Order No.6673, dated Apr
in the amount of $4,250.00 for Dee
Equipment Company, Inc. was accept
ordered sent to the Common Council
Tuesday, May 13, 1975 at 8:00 p.m.

13. Received quotation from Purchasing Agent covering street lighting items for Street Lighting Department:

PREFERRED PRODUCTS SALES COMPANY --- $57,457.25

Approved Purchase Order No. 6731,
May 2, 1975, to Preferred Products
Sales Company in the amount of $57

Ordered sent to the Common Council
Tuesday, May 13, 1975 at 8:00 p.m.

Meeting adjourned at 4:55 p.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, May 12, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

Received Minutes of Meetings held Thursday, May 1, 1975 at 9 a.m.; Monday, May 5, 1975 at 9 a.m.; Wednesday, May 7, 1975 at 9 a.m. and Thursday, May 8, 1975 at 3:30 p.m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received private driveway applications:

Approved and permit issued.

400 Baker St. /1801 Fairfield -----Schenkel & Sons, Inc.
921 Grace Avenue ------------------Don Till
3416 Mono Gene Drive --------------Lebrato Bros., Inc.

Received private sidewalk applications:

Approved and permit issued.

1232 Crescent ---------- Ned Keener
4815 Fairfield --------- E. P. Holliday
1153 Kinsmoor ---------- Ned Keener
207 W. Maple Grove ----- Homes, Inc.
4634 Tacoma ------------ Homes, Inc.

Received Contract, Performance and Guaranty Bonds of Clow Corporation in the amount of $60,963.00, prepared by the Water Engineering Department, signed by St. Paul Fire and Marine Insurance Company for Waynedale Improvements Phase II for water main materials under Resolution No. 5677-1974.

Approved and ordered sent to the Common Council on Tuesday, May 27, 1975 at 8:00 p.m.

Received the following contracts of EARTH CONSTRUCTION & ENGINEERING, INC. for construction of Water Main Capital Improvement Projects as follows:

Ordered sent to the Common Council on Tuesday, May 27, 1975 at 8:00 p.m.

74-XP-2	- Beacon-Vance-Hobson Feeder Main ----------	$160,589.50
74-XP-3	- Greenlawn - St. Mary's -State Feeder Main-	196,396.00
74-XP-5	- High Street Feeder Main ------------------	18,870.00
75-XP-1	- Winchester Road Feeder Main --------------	21,299.00
75-XP-5	- Waynedale Connecting Feeder Main ---------	74,779.50
75-XP-6	- Maysville Road Feeder Main ---------------	52,125.25
76-XP-1	- Goshen Road Feeder Main ------------------	74,635.50
76-XP-4	- Hanna Street Feeder Main -----------------	51,946.20

7. Received the following contracts of CLOW CORPORATION for materials for water main Capital Improvement Projects as follows:

74-XP-2(A)	Beacon-Vance-Hobson Feeder Main	$325,289.30
74-XP-3(A)	Greenlawn-St. Mary's-State Feeder Main ($170,874.53 & $49,830.37)	220,704.90
74-XP-5(A)	High Street Feeder Main	11,530.02
75-XP-1(A)	Winchester Road Feeder Main	25,818.18
75-XP-5(A)	Waynedale Connecting Feeder Main	111,792.77
75-XP-6(A)	Maysville Road Feeder Main ($68,903.62 & $10,358.32)	79,261.94
76-XP-1(A)	Goshen Road Feeder Main	98,203.12
76-XP-4(A)	Hanna Street Feeder Main	76,076.30

Ordered sent to the Common Council on Tues May 27, 1975 at 8:00 p

8. Received the Plat of Crown Colony, Section "G" submitted and approved by the City Plan Commission.

Approved.

9. Received Grant of Easement from H. K. Associates whereby they grant and convey to the City of Fort Wayne an easement for a water line on Parnell Avenue. Contract 7501 - Parnell Office Park.

Said Easement recorded April 18, 1975 - Instrument 1252 #75-06866.

Approved and on file in the Board of Public Works.

10. Received Invoice No. 1 of Carrington & Associates, Inc., in the amount of $6,020.70 for work performed under Sidewalk Resolution No. 5648-1974 - Contract "E".

Approved and ordered paid from Revenue Sharing.

11. Received inspection report, from the Water Engineering Department and Completion Affidavit of Nobis-Westropp Construction Company, Inc., in the amount of $30,730.00 signed by the Fidelity and Deposit Company of Maryland. (McArthur Drive Feeder Main Phase I - 74-XP-1).

Approved.

Ordered acceptance letter written.

12. Received a quotation from the Purchasing Agent for items necessary to the installation of the CO_2 Carball Replacement Shell for the Filtration Plant: (Refractory Assemblies)

WALKER PROCESS -------------$2,199.00

Approved Purchase Order No 6677, dated April 22, 1975 for Walker Process, in the amount of $2,199.00.

Ordered sent to the Common Council on Tuesday, May 13, 1975 at 8:00 p.m.

Meeting adjourned at 10:10

Carl E. O'Nea

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, May 14, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received Driveway applications:

Approved and permit issued.

1035 Aylesford ---------------Worthman Homes, Inc.
1035 Aylesford /Penmoken ------Worthman Homes, Inc.
1601 California /Vermont ------Tony J. Tomei, Sr.
4423 Dodge --------------------Ned Keener Const.
2601 Dwenger (2) (new)---------Hagerman Const.
2601 Dwenger (2) (reconstr.)---Hagerman Const.
2217 Grandeur ----------------Central Const. Corp.
2223 Grandeur -----------------Central Const. Corp.
4011 Shannon Dr. --------------Holida Homes of Ft. Wayne
4031 Shannon Dr. --------------Holida Homes
630 W. State / State ----------Jet Contracting Corp.
630 W. State / Goshen ---------Jet Contracting Corp.
5610 E. State -----------------Central Const. Corp.
5620 E. State -----------------Central Const. Corp.
5714 State --------------------Central Const. Corp.
5722 State --------------------Central Const. Corp.
3010 Sundale Drive ------------ Ned Keener Const. Co.
1113 Tennessee ---------------- Dick Hale
2328 Wells St. ---------------- Ned Keener Const.

4. RECEIVE BIDS:

Street Improvement Resolution No. 5687-1975 for Heater - Scarifying on seven streets:

Referred to the Street Engineer for tabulation and report.

Award Contract Thursday, May 22, 1975 at 9:00 a.m.

	"A"	"B"	"C"	"D"
OKS CONST. CO. -------	$150,883.50	----------	$121,191.00	----------
LEY ASPHALT CORP. ----	145,970.00	----------	87,739.00	----------
SKIND ASPHALT CORP.---	142,611.00	$110,360.16	83,580.00	$149,409.00
TH-RILEY CORP. ------	148,329.50	----------	91,520.10	----------
NE ASPHALT CORP. -----	149,249.00	----------	89,848.00	----------

5. RECEIVE BIDS: Street Resolution No. 5688-1975 for Resurfacing Project:

Referred to the Street Engineer for tabulation and report.

Award Contract Thursday, May 22, 197 at 9:00 a.m.

	"A"	"B"	"C"	"D"	"E"	"F"
BROOKS CONST. ---	----------	---------	$356,030.15	---------	----------	-------
DAILEY ASPHALT --	----------	---------	347,826.20	$63,306.75	----------	-------
HIPSKIND ASPHALT-	$235,917.00	$79,422.00	$358,439.80	$65,376.00	$107,962.25	$57,717.0
RIETH-RILEY ---	235,448.35	78,875.85	353,776.65	---------	----------	--------
WAYNE ASPHALT ---	246,157.50	86,369.75	355,345.10	62,899.75	103,028.75	55,067.0

6. Received Agreement between Philip L. Schnelker, Inc., Consulting Engineers, and the City of Fort Wayne, Indiana, which Agreement provides for engineering services in connection with signalization on the Washington Center Road Project.

Approved. A true copy of which Agreement is incorporated herein and appears in Minutes under Agreement.

7. Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son, in the amount of $10,206.55, prepared by the Street Engineering Department signed by Statesman Insurance Compamy of Des Moines, Iowa. for Improvement Resolution No. 5679-1975 - bounded on the North by Spring Street, on the east by Barthold Street, on the south by Fourth Street and on the west by Andrew Street.

Approved.

Ordered sent to the Commo on Tuesday, May 27, 1975 at 8:00 p.m.

8. Received Storm Water Detention Pond Agreement from Hamstra Builders, Inc., whereby they agree to construct and maintain a detention pond in connnection with construction of a Hook's Drug Store on Lot #7, Home Garden Addition (Hanna Street).

Approved and on file in Bo of Public Works.

9. Permission was granted to ADT, Inc., 621 E. Wayne St., for permission to barricade alley between Calhoun and Harrison Streets in 900 block of Calhoun Street on May 8, 1975 thru May 22, 1975 from 8:30 a.m. thru 4:00 p.m.
PURPOSE: Reconstruction of Burglar Alarm System.

Approved and permit was is

10. Permission was granted to Rieth-Riley, 2511 North County Line Road, Huntertown, Indiana, for permission to barricade Freeman Street from U. S. 24 to Taylor Street on May 12, 1975 thru May 26, 1975 from 8:00 a.m.
PURPOSE: Installation of a box culvert.

Approved and permit issued.

11. A request was received from Martin Wrecking, Inc., Box #522, for permission to barricade the 900 block of Calhoun Street - Alley between Calhoun and Clinton and Parking Lane and sidewalk from alley to Washington Blvd. on May 12, 1975 thru May 19, 1975 from 9:30 a.m. till 3:30 p.m.
PURPOSE: Demolision of Fishman Building.

Approved and permit issued.

Received a request from NIPSCO, 114 E. Wayne Street, for permission to barricade alley north of Romy behind 707 Romy, between Parnell and St. Joseph River Road - alley west of Tecumseh, between Delaware and Sallie - alley west of Crescent, between Delaware and Nevada directly behind 1707 Crescent - alley south of State Street between State and Bayer directly behind 2218 St. Joe Blvd.- alley east of Bayer between Tecumseh and Tennessee directly behind 1728 Bayer. - five separate alley barricades. PURPOSE: Repair alley cuts.	Approved and permits issued.
Received a request from Ivan A. Lebamoff, #1 Main Street, for permission to barricade Berry Street from Calhoun to Harrison Streets on May 23, 1975, Friday, from 11:00 a.m. to 1:30 p.m. PURPOSE: Sack Session with the Mayor.	Approved and permit issued.
Received a request from Abbett School, Connie Shindler, 4325 Smith St., for permission to hold a parade on Friday, May 30, 1975 from 1:15 p.m. to 2:15 p.m. starting point Oliver and Senate Streets. Route to be traveled: Oliver to Capitol, Smith to Abbett School (Motorcycle escort). PURPOSE: Bi-Centennial parade.	Approved and permit issued.
Received a request from Allen County 4 H Clubs, Inc. 4001 Crescent Avenue for permission to hold a parade on Saturday, July 26, 1975 from 6:00 p.m. to 7:00 p.m. Starting point - Concordia High School Parking Lot and termination point at Coliseum Parking Lot. PURPOSE: 4 H Club Parade.	Approved and permit issued.
Received the Plat of Greenview, Section "I" submitted and approved by the City Plan Commission.	Approved.
7. Received Partial Payment No. 2 in amount of $76,724.19 for Clow Corporation for Waynedale Connecting Feeder Main - Water Contract No. 75-XP-5 (A).	Ordered City Utilities to pay invoice No. 2 of Clow Corporation in the amount of $76,724.19 from the Water Utility Fund.

Meeting adjourned at 10:45 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:
[illegible] Smith Clerk

Thursday, May 15, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. AWARD CONTRACT:

Received Tabulation and Recommendation prepared by the Street Engineering Department for Street Improvement Resolution No. 5682-1975 - Chestnut-Reynolds Area Neighborhood Package.

Award Contract to SPEARS-DEHN Inc. at and for their alternat bid in the amount of $717,897.3 subject to councilmanic approv

Ordered Street Engineer to prepare Contract and necessary documents.

4. AWARD CONTRACT:

Received Tabulation and Recommendation prepared by the Street Engineering Department for construction of miscellaneous repairs - 1975-season to street pavements, alley pavements, Corner radius cuts, new sidewalk corners and new concrete curb replacement.

AWARD CONTRACT to Continental Construction Company at and fo unit price bid.

Ordered the Street Engineer to prepare Contract stipulatin it should not exceed $15,000.

4.A Received driveway applications:

2115 Glenwood Ave. -------------- Zehr Const.
1916 Lakeview (2) -------------- A. Authoriz. Air Cond.
1032 Northlawn ------------------Jet Const. Corp.
1702 Spring St /Rumsey ----------Harold L. McComb

Approved and permits issued.

5. Received private sidewalk applications:

3021 Alexander ------------- Harold Furnish
3029 Alexander ------------- Harold Furnish
4503 S. Anthony ------------ Harold McComb
218 Leith St. W. ----------- J & D Const.
808-810-816 Kinsmoor ------- J & D Const.
1235 Maxine Dr. ------------ Dan Hensinger & Sons

Approved and permits issued.

eceived street cuts:

Approved and permits issued.

ashington Center Rd (4) /Homewood and
Coldwater Rd.-------------I & M E.ec.
5006 E. State Blvd. -----------Water Mntce.
Church St. E/Old Trail Rd. ----Gen. Tele.
SW cor. Nob Rd. & Ley Rd. -----Gen. Tele.
300 blk W. Wayne (alley s/o)-- NIPSCO
1227 E. State ---------------- "
2800 Calhoun (st.) - "
6502 Old Trail Rd. - "
3803 Hessen Cassel Rd. - "
6014 Becker Dr. - "
2424 Fairfield - "
934 Savilla - "
Oliver at 1133 E. Creighton - "
221 W. Woodland - "
1904 Pettit (prkstrp) - Water Maint.
2011 Andrew (alley) - Troy Wilson
925 Ft. /Ventura Lane - NIPSCO
3101 Taylor (alley) --------- Custom Sew. Serv.
100 blk. W. Fifth - NIPSCO
1000 blk. Taylor - "
720 Superior (alley) - "
521 . Wayne (alley) - "
4400 blk. Industrial Rd. (st.) "
2502 Broadway ---------------- "
Fairfax & McClellan (st.) -Water Mntce.
Elmwood & Oneida (parkstrp) - "
Elmwood & Tecumseh (prkstrp) - "
1802 Swinney (alley) -James A. Gill
3907 Hampshire -NIPSCO
2203 Taylor (alley) - "
130' S. Anthony / N. Paulding- "
3023 Santa Rosa / 3023 Vance - "
2821 Pinewood - "
2810 & 2804 PInewood - "
1717 S. Calhoun (alley) - "
Barr & Jefferson-intersection- "
208 W. Jefferson (alley) - "
1415 McClellan - "
4011 & 4031 Shannon - "
200' along Birchwood & McCormick "
2018 Oxford (st.) - Water Maint.
6711 S. Hanna (prkstrp) - "
3023 Santa Rosa (prkstrp) - "
6421 Reserve Line Rd. (prkstrp) "
2440 Bowser (st. & sdw.) - J.O. Mory Stores
4029 S. Wayne (alley) -Earl Baker
2200 blk. Laverne (st.) ------ Water Maint.
1019 S. Calhoun (sdw.) ------- "
Calhoun - cor. Calhoun &
Murray Sts. ------------- Gen. Tele.
W. Main - N. Lane 8' w/G.R.&I. "
5806 Bluffton Rd. (prkstrp) - Water Maintenance
4001 Sherman Blvd. (prkstrp) - "

Meeting adjourned at 9:15 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, May 15, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular Meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

1. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 137-1975 for the condemnation of a permanent right-of-way for a sewer easement across, through and under various parcels of lands bounded on the north by the Norfolk & Western Railroad, on the east by a line of one mile East of Estella Avenue, on the south by the Moeller Road, and on the west by a line 500 feet west of Bremer Drive, all located in Township 30 North, Range 13 East, part of Section 10, and part of Section 9, Township 30 North, Range 13 East, all in Adams Township, Allen County, Indiana.

CONFIRMED.

Ordered the Water Pollution Control Engineer to prepare Assessment Roll of Benefits and Damages.

I & M submitted request for damages to their property.

2. HEARING ON CONFIRMATION:

Curb and Sidewalk Resolution No. 5683-1975 for the improving of west side of Gaywood Drive from the north property line of Fairfax Drive to the south property line of Pettit Avenue.

Continued to Thursday, May 29, 1975 at 3:30 p.m.

Time up to receive remonstrance Monday, May 26, 1975 at 5:00 p.

3. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1387-1975 for the vacation of Lillie Street from the north property line of the first alley north of Paulding Road to the north property line of Squires Second Addition.

ALL ACTION RESCINDED because petitioners no longer favor the vacation.

HEARING ON CONFIRMATION:	CONFIRMED.
Declaratory Resolution No. 1388-1975 for the vacation of Chepequah Lane from the west property line of Babcock Drive to its western terminus.	Ordered the Street Engineer to prepare Assessment Roll of Benefits and Damages.
Received Alley Improvement Resolutuion No. 5684-1975, final plans, estimate, specifications and property ownership list prepared by the Street Engineering Department for improving the first north-south alley east of Broadway from the north property line of Packard Avenue to the northern terminus, thence east to the east property line of Lot No. 110, W. J. & M.S. Veseys 2nd Addition.	Approved and adopted. A true copy of which Resolution No. 5684-1975 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5684-1975. Advertise, Notice to Property Owners, May 23 and May 30, 1975. Hearing on Confirmation Thursday, June 12, 1975 at 3:30 p.m. Notices to be mailed May 30, 1975.
Received Lease Agreement between the Chamber of Commerce of Leo, Indiana, and the City of Fort Wayne whereby the City grants Leo the usage of certain city property located in the Cedarville Dam area to be used as a public park. Said Lease effective beginning June 1, 1975 provides for payment of $1.00 per year.	Approved. A true copy of Agreement is incorporated herein by reference and appears in Minutes as Agreement.
Received Invoice #2 of Earth Construction and Engineering, Inc. in the amount of $37,832.44 for Waynedale Connecting Feeder Main, Contract #75-XP-5.	Approved and paid by City Utilities.
Received Partial Payment Estimate No. 1 of Continental Construction Company, Inc., in the amount of $19,034.75 for Sidewalk Resolution No. 5649-1974 - Contract "A".	Approved and ordered paid from Revenue Sharing Account 969-200.
Received Partial Payment Estimate No. 2 of Nobis-Westropp Construction Company, Inc. in the amount of $172,477.31 for Waynedale Phase II - Resolution No. 5677-1974.	Approved and ordered Partial Payment Estimate No. 2 of Nobis-Westropp Construction Company, Inc. in the amount of $172,477.31 paid from the Revenue Sharing Account No. 980-200.
Received Partial Payment No. 1 in the amount of $13,254.13 for Clow Corporation for Waynedale Phase II for materials - Contract #74-XP-14(A) - Resolution No. 5677-1974.	Ordered City Utilities to pay invoice No. 1 of Clow Corporation in the amount of $13,254.13 from the Water Utility Fund.

11. Received Partial Payment Estimate No. 1 in the amount of $3,572.00 of Hipskind Asphalt Corporation for Street Improvement Resolution No. 5673-1975.	Approved and ordered paid from the Revenue Sharin Account 969-200.
12. Received Invoice No. 2 of Henry B. Steeg & Associates in the amount of $4,877.86 covering engineering services rendered in connection with Division I of the Water Quality Control Project known as Water Pollution Control Plant Addition. Fed. Proj. C180538 01.	Approved and ordered paid by City Utilities.
13. Received Invoice No. 2 of Henry B. Steeg & Associates in the amount of $3,336.59 covering engineering services rendered in connection with Division II of the Water Quality Control Project known as - Terminal Ponds, Fed. Proj. C180538 01.	Approved and ordered paid by City Utilities.
14. Received Partial Payment Estimate No. 2 of Hagerman-Shambaugh, Joint Bidders, in the amount of $328,229.00 on construction of Division I (Water Pollution Control Plant Expansion) of Water Quality Control Project.	Approved and ordered invoice c Hagerman-Shambaugh in the amount of $328,229.00 paid by City Utilities. Ordered retainage in the amoun of $$36,470.30 paid to Hagerma Shambaugh Escrow Account at Lincoln National Bank.
15. Received Partial Payment Estimate No. 2 of John Dehner, Inc. -Spears-Dehner, Inc., Joint Bidders, in the amount of $224,517.19 on construction of Division II (Terminal Ponds) of Water Quality Control Project.	Approved and ordered invoice of John Dehner, Inc. - Spears-Dehner, Inc., in the amount of $224,517.19 paid by City Utilities. Ordered $24,946.44 retainage paid to John Dehner, Inc.-Spear Dehner, Inc. Escrow Account at Lincoln National Bank.
16. Received Partial Payment Estimate No. 2 of John Dehner, Inc. - Spears-Dehner, Inc., Joint Bidders, in the amount of $127,492.10 on construction of Division III (Sludge Lagoons) of Water Quality Control Project.	Approved and ordered invoice of John Dehner, Inc. -Spears-Dehner, Inc., in the amount of $127,492.10 paid by City Utilti Ordered retainage in the amount of $14,165.79 paid to John Dehne Inc.-Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.

Meeting adjourned at 4:50 p.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, May 21, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL Edna I. Smith, Clerk	PRESENT: J. D. BOSWELL, C. E. O'NEAL Edna I. Smith, Clerk
Received Minutes of Meetings held Monday, May 12, 1975 at 9 a.m.; Wednesday, May 14, 1975 at 9 a.m.; Thursday, May 15, 1975 at 9 a.m. and Thursday, May 15, 1975 at 3:30 p.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received driveway applications: 4821 Arlington Ave. -------- Brooks Const. 4934 S. Calhoun ------------ New Haven Remodeling 2901 Central /on McKee ---- James W. Millaney 1232 Crescent -------------- Ned Keener 6723 S. Hanna -------------- W. Hamstra Bldrs.	Approved and permits issued.
4. Received Declaratory Resolution No. 1392-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Sandhill Drive from the west property line of Earth Drive to the west property line of Earth Industrial Park Addition.	Approved and adopted. H.I. Advertise, Notice to Property Owners, May 23 & May 30, 1975. Hearing on Confirmation, Thursday, June 12, 1975 at 3:30 p.m. Notices to be mailed May 30, 1975.
5. Received Declaratory Resolution No. 1393-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of the first alley west of Beaver Avenue from the south property line of Oakdale Drive to the north property line of the first alley south of Oakdale Drive.	Approved and adopted. H.I. Advertise, Notice to Property Owners, May 23 and May 30, 1975. Hearing on Confirmation, Thursday, June 12, 1975 at 3:30 p.m. Notices to be mailed May 30, 1975.

6. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, Inc., in the amount of $8,040.50, prepared by the Street Engineering Department signed by American States Insurance Company for Street Improvement Resolution No. 5685-1975 for the construction of a passing lane at the intersection of East State Boulevard and Grandeur Drive.

Approved.

Ordered contract in the amount of $8,040.50 sent to the Common Counci Tuesday, May 27, 1975 at 8:00 p.m.

7. Received Sanitary Sewer Resolution No. 867-1975, final plans, estimate, specifications and property ownership list, prepared by the Water Pollution Control Engineering Department for sewer commencing at a proposed M.H. on the Spy Run Interceptor, Resolution No. 131 1376 ± feet East of the centerline of Harris Road and 10 ± feet south of the centerline of West Louisdale Drive extended Easterly; thence Westerly in and along West Louisdale a distance of 660 ± feet to proposed M.H. No. 3 in Parkside Drive; thence Southerly 806 ± feet in and along a proposed easement parallel to Parkside Drive to a proposed M.H. 3± feet South of the South right of way of Sundown Lane; thence, Westerly 259 ± feet in and along a proposed easement parallel to Sundown Lane terminating at a proposed M.H. 452 ± feet East of the centerline of Harris Road and 28 ± feet south of the centerline of Sundown Lane.

Also, Laterals "A" and "B".

Said sewers to be 8 inches in diameter. See note.

Approved and adopted. H.I.

Advertise, Notice to Property Owners May 23 and May 30, 1975.

Hearing on Confirmation, Thursday, June 12, 1975 at 3:30 p.m.

Notices to be mailed May 30, 1975.

Note: An area charge of $300 per acr or $0.006887029 per square foot will be charged for oversizing the Spy Run Interceptor Sewer as Recorded in Boar of Public Works Minutes 3/14/68 (51-2

8. Improvement Resolution No. 5691-1975
FINE ARTS PLAZA CONSTRUCTION

WHEREAS, the Board of Public Works of the City of Fort Wayne, Indiana, entered into an agreement with the Fort Wayne Fine Arts Plaza, and

WHEREAS, said agreement covers the property owned by Fort Wayne Fine Arts Foundation, Inc. bounded by Lafayette Street, Main Street, Barr Street Extended and the Norfolk & Western Railroad Elevation, and

WHEREAS, the Board of Public Works has caused to be prepared engineering plans and specificatons for the construction of said plaza, and

WHEREAS, the Board of Public Works desires to obtain bids for said work,

NOW, THEREFORE, be it resolved by the Board of Public Works that bids shall be received for the following contracts:

Approved and adopted. H.I.

Advertise, Notice to Contractors, May 23 and May 30, 1975.

Received Bids, Wednesday, June 4, 1975 at 9:00 a.m.

Order Street Engineer to prepare bid documents.

1. All excavation, drainage, catch basins and sewer pipe, grading, paving, curbing and labor for installation of lighting. Parking stall striping shall be included as a deductive alternative.

2. All labor and materials necessary for the landscaping, including top soil, shrubs, trees, grass, etc. pursuant to plans and specifications.

3. All labor and materials necessary for the irrigation system as shown on plans and specifications.

It is hereby found by said Board of Public Works that no special assessment will accrue to any property owner adjoining said improvement. The cost of said improvement shall be paid as providing for in the agreement between this Board and the Fort Wayne Fine Arts Foundation, Inc.

Received Sewer Easement Resolution No. 138-1975 (temporary and permanent) for the condenmation of a temporary and permanent sewer easement to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of the southeast 1/4 of the northwest 1/4 of Section No. 27, Township 31 North, Range 12 East, bounded by Spy Run Creek on the east, Harris Road on the west, Goshen Road on the south and 1300 feet south of Coliseum Boulevard.
SEWER NO. 867-1975.

Approved and adopted. H.I.

Advertise, Notice to Property Owners, May 23 and May 30, 1975.

Hearing on Confirmation, Thursday. June 12, 1975 at 3:30 p.m.

Notices to be mailed May 30, 1975.

Received Agreement to Purchase whereby the City of Fort Wayne agrees to purchase from Hamilton Hunter, Jr. for the sum of $20,000.00 certain property known as Block A in Section F of Tower Heights Addition commonly known as the northeast corner of Spring Street and Lindenwood Avenue. Property owner agrees to cause to be constructed a sanitary sewer extension.

Said purchase is to provide location for construction of a new Fire Station # 7.

Approved and ordered sent to the Common Council Tuesday, May 27, 1975 at 8:00 p.m.

Declaratory Resolution No. 1117 for the condemnation of right of way for alley purposes across the south two feet of Lots 98 to 102 inclusive and the north two feet of Lot No. 103, all in Elzey's 1st Addition; also 15 feet triangular cut-offs across the southwest and northwest corners of said Lots 98 and 103 respectively.

ALL ACTION RESCINDED.

12.	Pursuant to authorization of the Board of Works to Pavement Testing Corporation for work performed in connection with Resurfacing Program and on which Purchase Order 25006 in amount of $2,788.00 was issued with the additional work at $650.00 per mile; invoice has been received in amount of $7,943.30.	Approved. $2,788.00 paid by Purchase Order 25006. Balance of $5,155.30 to be paid from Street Bond Issue.
13.	Received Partial Payment Estimate No. 4 of Lengacher Construction Company, Inc. in the amount of $4,500.00 for General Construction of Fire Training Tower, 2700 Dwenger Avenue.	Approved and ordered paid from Revenue Sharing Account.
14.	Received Warranty Deed from Westmoor Park Community Association, Inc. whereby in connection with Board of Works Resolution 62-29-16 and related Agreement, the Westmoor Park Community Association conveys to the City of Fort Wayne Lot 11, Westmoor Extended Addition. Said Deed recorded May 8, 1975 under No. 75-08368 - Instrument 1873. Also, received Bill of Sale from Westmoor Park Community Association, Inc. whereby they transfer to the City of Fort Wayne all sewage lines, equipment, etc. in connection with City's acceptance of Westmoor Sewage Collection System. Said Bill of Sale recorded #75-08369, May 8, 1975. Also, received Assignment of Accounts Receivable whereby Westmoor Park Community Association, Inc. assigns to the City of Fort Wayne all rights and interest in and to accounts receivable and payable by residents and customers of Westmoor Addition, Westmoor Extended Addition and Terrace Estates, Sections A, B and C. Recorded, May 8, 1975 under No.75-08370.	Approved. A true copy of Warranty Deed, Bill of Sale and Assignment of Accounts Receivable are incorp ated by reference herein and ap Minutes herein under Warranty Bill of Sale and Assignment of Accounts Receivable.
15.	Pursuant to a report from City Utilities Auditing Department listing unpaid Miscellaneous Receivable invoices (Electric - $66,000; Water - $29,000 and Sewer $19,000), it is deemed desirable to write off said bills, as per list submitted, in the sum of $114,000.00.	Approved.

Received a request from North Side High School (Mrs. Sherrylene Gerber - 475 E. State Blvd.) for permission to hold a parade on Thursday, May 22, 1975 from 12:00 noon to 12:30 p.m. - starting at City Utilities Park and terminating at Spy Run Bridge. Detailed specific route to be traveled - St. Joe River - Canoe and raft race.

Approved and permit issued.

Received invoice of H. B. Steeg & Associates in the amount of $2,391.22 covering preparation of cost effective analysis for wastewater and storm water facilities in connection with Infiltration - Inflow Study; all per verbal agreement of April 30, 1975.

Approved and ordered invoice of Henry B. Steeg & Associates in amount of $2,391.22 paid by City Utilities from the Water Pollution Control Construction Fund.

RECEIVE BIDS:

Street Improvement Resolution No. 5689-1975 for Sherman Boulevard Underpass Modification:

BERCOT, INC.
L. W. DAILEY, INC.
JOHN DEHNER, INC.
FOX CONST. CO.
HIPSKIND ASPHALT CORP.

Due to necessity of clarifying certain items of plans and specifications with the Penn-Central Railroad, an Addendum was issued to the prospective bidders advising that a new bid date shall be set, and revised documents shall be provided at such time as readvertising is established.

RECEIVE BIDS:

Street Light Maintenance Contract for 1975 - 1976; Said bids, based on unit prices, were received from:

E. L. C. Contractor

N. G. Gilbert Corporation

T & F Construction Corporation

Votaw & Sons Electric, Inc.

Weikel Construction Company, Inc.

Referred to the Electrical Engineering Department for tabulation and report.

Award Contract Thursday, May 29, 1975 at 9:00 a.m.

Received Agreement, dated May 19, 1975, between the Allen County Board of Commissioners and the Board of Public Works whereby the City agrees to acquisition of certain right-of-way in connection with the improvement of Getz Road by the County.

Approved.

Meeting adjourned at 10:00 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:
Edna L. Smith
Clerk

Thursday, May 22, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

PRESENT:

J. D. BOSWELL, C. E. O'NEAL
Edna I. Smith, Clerk

J. D. BOSWELL, C. E. O'NEAL
Edna I. Smith, Clerk

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received Sidewalk applications:

Approved and permits issued.

5140 Archwood --------------- Lloyd Smith
3101 Broadway --------------- Michael E. Watson
Harmar-Washington to Wayne -- K & M Concrete
723 Romy ------------------- Paul R. Clevenger

4. Received Driveway application:

Approved and permit issued.

4527 Dodge ----------------- Edwin Johnson

5. Received Street Cut applications:

Approved and permits issued.

Old Trail Rd.-behind 5806 Bluffton- NIPSCO
2303 North Highlands Blvd. -------- "
1314 Chute (alley) --------------- "
3908 Eastway --------------------- "
Cedar Crest & Pine Crest ---------- "
425 E. Lewis (alley) -------------- "
1131 Pinehurst ------------------- "
167,207,211 E. Leith on Jane ------ "
216 E. Leith on Jane ------------- "
203 E. Leith on Jane ------------- "
2707 S. Calhoun ------------------ "
115,117,119 Fifth Street ---------- "
116,118 Fifth -------------------- "
148 E. Leith --------------------- "
2221 S. Calhoun ------------------ "
1930 S. Calhoun ------------------ "
1832 S. Webster ------------------ "
910 E. Jefferson (alley) ---------- "
2420 Thompson on Huestis ---------- "
1100 block of Fairfield ----------- "
110 E. Superior ------------------ "
707 Romy (alley) ----------------- "
2725 Westview -------------------- "
813 & 815 Kenwood ---------------- "
1008 Rivermet (alley) ------------ "
2318 Fairfield ------------------- "
1106 Oneida (alley) -------------- "
3701 & 3733 Maumee --------------- "
6022 S. Webster ------------------ "
5506 & 5520 Werling Drive --------- "
2937 Warsaw on Colerick ----------- "
2507 S. Anthony ------------------ "
1711 E. Pontiac (alley) ----------- "

1911 Colerick (alley) ------------ NIPSCO
3226 Winter (alley) -------------- "
6116 Kiwanis --------------------- "
6121 Kiwanis --------------------- "
Chestnut & Reynolds -------------- "
1131 Pinehurst (pkstrp) ---------- Water Maint.
902-908 Harmar Street ------------ "
4704 Liggett (pkstrp) ------------ "
4708 Liggett (pkstrp) ------------ "
4712 Liggett (pkstrp) ------------ "
4720 Liggett (pkstrp) ------------ "
4724 Liggett (pkstrp) ------------ "
1645 Emerson (pkstrp) ------------ "
Sherman-bet. Burgess & High ------ WPC
1017,1019,1021,1023,1025,1031 & 1033
Sherman Street ------------------- NIPSCO
5138 S. Anthony ------------------ "
910-914-918-924 Harmar ----------- Water Maint.
2610 E. Washington Blvd. --------- "
1300 Blk. S. Calhoun (alley) ----- NIPSCO
2442 & 2542 E. State ------------- "
2513 Kenwood Avenue -------------- Water Maint.
1224 Oxford Street (pkstrp) ------ "

Received tabulation and recommendation prepared by the Street Engineering Department for Improvement Resolution No. 5687-1975 for Heater-Scarifying of seven (7) streets.

Award postponed for further review.

Received tabulation and recommendation prepared by the Street Engineering Department for Improvement Resolution No. 5688-1975 for 1975 Resurfacing projects, Contracts "A", "B", "C", "D", "E", "F" &"G".

AWARDED CONTRACTS as follows:

"A"	Reith Riley Const. Co.	$235,448.35
"B"	Reith Riley Const. Co.	78,875.85
"C"	Dailey Asphalt Products	347,826.20
"D"	Wayne Asphalt & Const.	62,900.05
"E"	Wayne Asphalt & Const.	103,028.75
"F"	Wayne Asphalt & Const.	55,067.00
"G"	Brooks Const. Co.	107,380.68

Meeting adjourned at 10:30 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, May 22, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal Edna I. Smith
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Street Lighting Resolution No. 107-1974 for the installation of street lighting in Casselwood Terrace Addition.	CONFIRMED. Ordered sent to the Department of Finance. Retainage of $5,000 until property restoration is made. Board ordered contractor to make satisfactory restoration within one week.
2. Continued from May 8, 1975 HEARING ON CONFIRMATION: Improvement Resolution No. 5686-1975 for the construction of street payments, storm drainage, sidewalks, and street lighting on Monroe Street from the north property line of Pettit Avenue to the north property line of Congress Avenue.	CONFIRMED. Advertise, Notice to Contractors, May 30 and June 6, 1975. Receive Bids Wednesday, June 11, 1975 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
3. Received quotation from the Purchasing Agent for 10,000 ft. of 2" rigid Galvanized Steel Conduit for the Street Lighting Department: GRAYBAR ELECTRIC COMPANY ------- $9,982.00.	Through the recommendation of the Purchasing Agent the bid of Graybar Electric Company was accepted under Purchase Order 6803, dated May 20, 197 in the amount of $9,982.00. Ordered sent to the Common Council on Tuesday, May 27, 1975 at 8:00 p.m.
4. Permission was granted to Norfolk & Western Railroad, 1111 Nelson Road, to barricade the railroad crossing just west of Mark Drive on the Engle oad on May 19, 1975 from 9:30 a.m. thru 4:00 p.m. PURPOSE: Remove old railroad ties and replace.	Approved and permit was issued.

Received Invitational Bids submitted to the City Engineer covering ground restoration on Topics Street Lighting Projects: DAVE GALBRAITH & SONS ----- $.30 per lineal ft. T & F CONSTRUCTION CORP.--- $.23 per lineal ft.	Approved bid of T & F Construction Corp. and issued letter to proceed. Bids filed in vault.
Received a request from Kimbuda Inn, 710 E. Pontiac Street, for permission to barricade Pontiac and Hanna East to the alley on May 23 and 24, 1975 from 10:00 a.m. to 8:00 p.m. PURPOSE: Sidewalk sale.	Approved and permit issued.
Received a request from Water Maintenance & Service, 415 E. Wallace Street, for permission to barricade Hanna Street from Pontiac North to Suttenfield on May 27, 1975 from 9:00 a.m. thru 2:00 p.m. PURPOSE: Repair 24" water main.	Approved and permit issued.
Received a request from Norfolk & Western Railroad, 1111 Nelson Road, for permission to barricade railroad crossing just south of Engle Road on Ardmore. PURPOSE: Replace railroad ties.	Approved and permit issued.
Received a request from Allen County Council Veterans Organization, P.O. Box 373, for permission to hold a parade on Friday, May 30, 1975 starting at 7:00 p.m. and ending at 8:00 p.m. Starting point - State and Parnell and terminating at Coliseum. PURPOSE: Veterans parade.	Approved and permit issued.
Received Invoice, dated May 8, 1975, of Henry B. Steeg & Associates in the amount of $460,339.00 covering engineering fees on Divisions I and II of the Water Pollution Control Facilities Improvement, per Agreement of April 27, 1971 and letters referenced to said agreement.	Approved. Ordered City Utilities to pay invoice of Henry B. Steeg & Associates in the amount of $460,339.00 from the Water Pollution Control Utility Fund.

Meeting adjourned at 4:30 p.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, May 28, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, C. E. O'Neal
Edna I. Smith, Clerk

C. E. O'Neal
Edna I. Smith

OWING TO THE ABSENCE OF A QUORUM OF THE BOARD OF PUBLIC WORKS, NO MEETING WAS HELD.

Sealed Bids were received by the Clerk of the Board, in accordance with Legal Notices to Contractors on the following:

Sewer Improvement Resolution No. 866-1975 for the construction of a sewer in and along Hickory Grove Addition - Stardale - Waycross area:

BERCOT, INC. ------------ $299,045.14

JOHN DEHNER, INC. ------- $315,378.80

These bids included area connection fee of $26,522.34.

Referred to the Water Pollution Control Engineer for tabulation and report.

AWARD contract Monday, June 2, 197
at 9:00 a.m.

Thursday, May 29, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

Received Minutes of Meetings held
Wednesday, May 21, 1975 at 9 a.m.;
Thursday, May 22, 1975 at 9 a.m. and
Thursday, May 22, 1975 at 3:30 p.m.

Approved.

Received purchase orders from the Purchasing Agent of City Utilities.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications:

Approved and permits issued.

4109 Roxton Lane (prkstrp) 2-- Water Maintenance
6225 Kent Road)parkstrp) ---- " "
4504 Oliver (prkstrp) ---- " "
2003 Sherman (st.) ---- " "
5005 Smith (st.) ---- " "
219 E. Masterson (sdw.) (2)-- " "
2108 Hazelwood (prkstrp) ---- " "
822 Philley (prkstrp) ---- " "
Hanna St. - E to W R/W and S. of
Tillman Rd. ------------- Gen. Tele.

4. Received pole line application:

Approved and permits issued.

Sherman Blvd. bet. Archer & High Sts. -- I & M Elec.
In the east R/W of McArthur from
Elzey South to the Railroad -- Gen. Tele.
N. side of Taylor & W. side of alley bet. Phenie & Pauline -- I & M Elec.

5. Received private sidewalk applications:

Approved and permits issued.

705 East Lewis S/W on Hanna --- Scheeler Const.
1302 Margaret ----------------- Stookey Cement
Harrison & Washington - SW cor. -- Maotto, Inc.

6. Received driveway applications:

Approved and permits issued.

2812 Hazelwood ----------------James G. Klug
2116 Lawndale -----------------Peter Zehr
2404 Manford ------------------Delagrange Homes
1321 Melrose ------------------J & D Const. Co.
1429 Wells (entrance) ---------Driveway Pavers, Inc.
1429 N. Wells (exit) on Fourth-Driveway Pavers, Inc.
703 Wolverton Dr. -------------Ambassador Homes (special)
813 Wolverton -----------------Ambassador Homes (special)
2318 Woodward Dr. ------------Zehr Const. Co.

7.	Received Neighborhood Package Improvement Resolution No. 5693-1975, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department, for improvement of Stardale Drive from the west property line of Hickory Addition to the west property line of Hessen Cassel Road and Waycross Drive from the south property line of lots numbered 82 and 83, Hickory Grove Addition to the north property lines of lots numbered 86 and 87 Hickory Grove Addition - with street pavement, sidewalks, storm drainage and sewers and street lighting.	Approved and adopted. Herein incorporated. Advertise, NOTICE TO PROPERTY OWNE June 6 and June 13, 1975. Hearing on Confirmation Thursday, June 26, 1975 at 3:30 p.m. Notices to be mailed June 13, 1975.
8.	Received Street Improvement Resolution No. 5680-1975, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department, for improvement (resurfacing and widening) of St. Joe Center Road from a point approximately 200 feet east of St. Joe Road to the west right of way line of Reed Road.	Approved and adopted. Herein incorporated. Advertise, Notice to Contractors, June 6 and 13, 1975. Receive Bids on Wednesday, June 18, 1975 at 9 a.m. Ordered the Street Engineer to prepare bid documents.
9.	Received Final Assessment Roll, prepared by the Street Engineering Department, for Curb and Sidewalk Improvement Resolution No. 5645-1973 for the improvement of curbs and sidewalks on both sides of Prospect Avenue, Anderson Avenue, Riverside Avenue, Tennessee Avenue and Lawton Place between Griswold Drive and Spy Run Avenue in the 3rd Councilmanic District.	CONFIRMED. Ordered sent to the Department of Finance.
10.	Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineer, for Sewer Easement No. 136-1975 - Hickory Grove area. (SEWER - 866-1975).	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served June 6, 1975. Hearing on Confirmation of Assessment Roll Thursday, June 19, 1975 at 3:30 p.m.

1. Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineer, for Sewer Easement No. 137-1975 for the condemnation of a permanent easement for the purposes of constructing a sewer line through and under various parcels of land bounded on the north by the Norfolk & Western Railroad, Estella Avenue, Moeller Road, Bremer Drive, etc.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served June 6, 1975.

Hearing on Confirmation of Assessment Roll Thursday, June 19, 1975 at 3:30 p.m.

. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1253-1969 for the vacation of the first alley north of Wallace Street from the east property line of Lafayette Street to the west property line of the first alley east of Lafayette Street.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served June 6, 1975.

Hearing on Confirmation of Assessment Roll Thursday, June 19, 1975 at 3:30 p.m.

. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1388-1975 for the vacation of Chepequah Lane from the west property line of Babcock Drive to its western terminus.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served June 6, 1975.

Hearing on Confirmation of Assessment Roll Thursday, June 19, 1975 at 3:30 p.m.

4. Received Tabulation and Recommendation prepared by the Electrical Engineering Department for 1975 - 1976 Street Lighting Maintenance.

Award contract to T & F Construction Company at and for their unit price bid, subject to councilmanic approval.

Ordered the Electrical Engineer to prepare contract and necessary documents.

15. Received Grant of Easement whereby Indiana & Michigan Electric Company of Allen County, Fort Wayne, Indiana, convey and grant to the City of Fort Wayne permanent and temporary easement in connection with St. Joe Interceptor Resolution 277-1972 Sewer. Recorded May 16, 1975. Instrument No. 3069 - No. 75-09069.	Approved and on file in the Board of Works.
16. Received Quit-Claim Deed whereby the Seyfert Foods, Inc. warrants and conveys to the City of Fort Wayne of Allen County in the State of Indiana the following described property: Lots Numbered 169, 170, 171 and 209 in Lewis Addition, and Lots Numbered 88, 89 and 90 in Hamilton's 2nd Addition to the City of Fort Wayne, according to the recorded plat thereof. Grantors certify under oath that no Indiana Gross Income Tax is due or payable in respect to the transfer made by this deed. Dated: May 19, 1975. Instrument #4033 - #75-09190.	Approved. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein, under Deeds.
17. Received Special Sewer Permit, prepared and approved by the Water Pollution Control Engineering Department for Bercot-Gibson Construction Company, Inc., to construct a new 8" sanitary sewer known as Mac Arthur Drive Sanitary Sewer Extension. Bercot-Gibson Construction Company, Inc. is to perform the construction work. (Z Brick Corporation.)	Approved and Special Sewer Permit issued.
18. Received Change Order No. 1 in the amount of $5,866.92, for Clow Corporation, prepared by the Water Engineer, covering work performed on Project No. 74-XP-2 (A) - Beacon-Vance-Hobson Feeder Main Phase II.	Approved. Ordered sent to Common Council Tuesday, June 10, 1975 at 8:00 p.m.

Meeting adjourned at 10:30 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, May 29, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

1. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1389-1975 for the vacation of Yale Drive from the west property line of Cambridge Boulevard to the east property line of Stanford Avenue.
The vacation of the west 14 feet of the east 127 feet above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, electric pole lines and conduits, telephone and telegraph pole lines and conduits.
The north five feet of the south 27½ feet shall be retained for a sidewalk easement.

Continued to June 12, 1975 at 3:30 p.m. to allow Engineering Department to make physical inspection of proposed sidewalk area.

Received remonstrance from property owners against the construction of sidewalk on proposed sidewalk easement.

Continued

2. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1390-1975 for the vacation of the alley south of Wilt Street from the west property line of College Street to the east property line of Nelson Street.
The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1391-1975 for the condemnation of right of way for street purposes part of Lot #42 White and Detzers Addition as follows: commencing at the northwest corner of aforesaid Lot #42; thence east along the north property line a distance of 25 feet; thence southwesterly to a point on the west property line 25 feet south of the northwest corner; thence north 25 feet along the west property line to the point of beginning. Edsall Avenue and Winch Street area.

Continued to Thursday, September 11, 1975 at 3:30 p.m.

4. Continued from May 15, 1975 HEARING ON CONFIRMATION: Curb and Sidewalk Resolution No. 5683-1975 for improving the west side of Gaywood Drive from the north property line of Fairfax Drive to the south property line of Pettit Avenue with sidewalks, concrete combination curbs and gutters.	CONFIRMED. Advertise, Notice to Contractors, June 6 and June 13, 1975. Receive Bids, Wednesday, June 18, 1975 at 9 a.m. Ordered the Street Engine ing Department to prepare bid documents.
5. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Rearick Earth Moving with Guaranty Bond in the amount of $2,000 signed by the Ohio Casualty Insurance Company for Jerry Doran Property (Brooklyn Avenue).	Approved. Ordered acceptance letter written.
6. Received Partial Payment Estimate No. 9 (#6 on Fire Station #11) of Archonics Corporation for architectural services in connection with construction of New Fire Station #11. Amount of this estimate is $1,392.00.	Approved and ordered paid from Revenue Sharing.
7. Received invoice No. 1 of Environmental Planning and Engineering, Inc. in amount of $4,625.00 covering 50% of contract agreement dated May 23, 1974 and approved by the Board August 13, 1974, covering consultant services on the State Boulevard Corridor Study.	Approved. Ordered invoice of E.P. & E Inc. in the amount of $4,625.00 paid from Motor Vehicle Highway Fund.
8. Received Invoice No. 6 of Westenhoff and Novick, Inc. in the amount of $425.00 for Professional Engineering Services for Anthony Boulevard Corridor Feasibility Study per Agreement accepted August 13, 1974.	Approved invoice NO. 6 of Westenhoff and Novick, Inc. the amount of $425.00 and ordered paid from the MV H Fund.
9. Received Amendment to Easements and Protective Covenants, Restrictions and Limitations for the Plat of Fallen Timbers, Section "A".	Approved.
10. Received Water Contract No. 7501, prepared and approved by the Water Engineering Department, between the Fort Wayne Water Utility and Grant-Holladay Corporation on existing water main, located in an easement West of Parnell Avenue and South of E. H. Tepe Co.; thence southward in an easement to an unnamed street; thence westward 330 ± feet. (Parnell Office Park)	Approved. Ordered sent to the Water Engineer for handling.
11. A request was received from Spectator Theatre, 116 W. Columbia, for permission to barricade the 100 block of W. Columbia (in front of the Mole Hole) on May 28, 1975 thru June 3, 1975 for 24 hours. PURPOSE: Display Advertising (Rocket Ship).	Approved and permit was issued.

12. A request was received from Monsignor Durkin, 1110 South Clinton Street, for permission to barricade 1100 block of South Clinton Street on Saturday, May 31, 1975 from 10:00 a.m. thru 1:00 p.m.
PURPOSE: Ordination in Cathedral.

Approved and permit issued.

13. Received a request from the Crescent Avenue Church, 1232 Crescent Avenue, for permission to barricade Vermont from Alabama to Forest Park Boulevard on Sunday, June 1, 1975 from 9:00 a.m. to 12:00 noon.
PURPOSE: Festival.

Approved and permit issued.

14. RESOLUTION NO. 62-105-14

WHEREAS, the Board of Public Works did on December 26, 1974 adopt a Resolution revising Water Service Installation Charges, being Resolution 61-241-16, and

WHEREAS, said Resolution does not provide cost figure for taps made under paved cul-de-sacs

NOW THEREFORE BE IT RESOLVED that said Resolution be amended to include the following:

> "Any tap which is located within the paved area of a cul-de-sac shall carry an additional cost to the standard fee of $500.00 to cover cost of pavement removal and replacement."

Meeting adjourned at 4:55 p.m.

J. D. Powell

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Monday, June 2, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C.E. O'NEAL
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Nea
Edna I. Smith

Received Minutes of Meetings held Thursday, May 29, 1975 at 9 a.m. and Thursday, May 29, 1975 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Financ

3. Received private sidewalk applications:

4227 Holton -------------- G & G Const., Inc.
7402-7416 Lakeridge ------ Graber & Graber

Approved and permits issuec

4. Received street cut applications:

Hessen Cassel at Frosch Dr. (st.) --- Bercot-Gibson
2517 Kenwood (alley) --------------- Stoller Excav.
2000 So. Anthony (driveway) ----- Water Maint.
801 Caribe ----- NIPSCO
2314 Maplewood ----- "
2827 Vance ----- "
Old Trail Rd. &
Bella Vista - intersec.---------- "
3223 S. Barr ----- "
1205 S. Calhoun (alley) ----- "
802 St. Marys ----- "
Fifth & Wells - intersec. ----- "
Clinton & Fourth - intersec. ----- "
1332 Burgess on Windom ----- "
6215 Kent ----- "
400 W. Foster Prkway (st.) ----- "
125 W. DeWald ----- "
830 Woodview on Oxford ----- "
422 W. Baker ----- "
2303 N. Clinton (alley) ----- "
110 & 120 E. Paulding ----- "
Rear 7801 Baer Rd. on McArthur ----- "
295 feet / Liggett ----- "
6421 Reserve Line Rd. ----- "
3804 Dover ----- "
608 Walnut ----- "

Approved and permits issued

5. Received Tabulation and Recommendation, prepared by the Water Pollution Control Engineer, for Sewer Resolution No. 866-1975 - Hickory Grove Addition (Stardale - Waycross area).

AWARD CONTRACT to Bercot, Inc at and for their bid in the amount of $299,045.14.

Ordered the Water Pollution Control Engineering Departmen to prepare contracts and necessary documents.

6. Received Agreement between Archonics Corporation and the City of Fort Wayne which provides for architectural services in connection with construction of a new Fire Station #7 at Lindenwood Avenue and Spring Street.

Approved.

7. Received Alley Improvement Resolution No. 5675-1974, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department, for improving the alley between Glenwood Avenue and Kenwood Avenue from the east property line of Leroy Avenue to the west property line of Carew Street.

Approved and adopted. A true copy of which Resolution No. 5675-1974 is incorporated by reference herein and appears in Minutes herein under Alley Resolution No, 5675-1975.

Advertise, Notice to Property Owners, June 6 & June 13, 1975.

Hearing on Confirmation Thursday, June 26, 1975 at 4:30 p.m.

Notices mailed June 13, 1975.

8. Received Improvement Resolution No. 5690-1975, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department, for improving Scottsville Addition Neighborhood Improvement Package as follows:

South Cedar Crest Circle, West Cedar Crest Circle and North Cedar Crest Circle from the west property line of Kyle Road to the west property line of Kyle Road, and Pinecrest Drive from the north property line of South Cedar Crest Circle to the south property line of North Cedar Crest Circle.

Approved and adopted. A true copy of which Resolution No. 5690-1975 is incorporated by reference herein and appears in Minutes herein under Resolution No. 5690-1975.

Advertise, Notice to Property Owners, June 6 and June 13, 1975.

Hearing on Confirmation Thursday, June 26, 1975 at 4:00 p.m.

Notices to be mailed June 13, 1975.

9. Received Invitational Bids from the Purchasing Agent for one (1) 3/4 Ton cab and chassis only Truck for Water Maintenance & Service as follows:

ALLEN COUNTY MOTORS. CORP.	- $3,668.94
DUTHLER FORD MOTOR CO.	- $3,800.18
HEFNER CHEV. CO.	- $3,651.17 + P.S. $119.34
FT. WAYNE DODGE CO.	- $3,460.28 + P.S. $118.40

Approved and Purchase Order No. 6719, dated April 29, 1975, to Fort Wayne Dodge, Inc. in the amount of $3,578.68 was accepted.

Ordered sent to the Common Council Tuesday, June 10, 1975 at 8:00 p.m.

10. Received Partial Payment Estimate No. 5 of John Dehner, Inc. in the amount of $26,317.62 for work on Street Improvement Resolution No. 5658-1975 - Lower Huntington Road (Premier Drive to Winchester Road).

Approved and ordered amount of $26,317.62 paid to John Dehner, Inc. from Revenue Sharing Fund.

Also, ordered paid to John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company retainage in the amount of $2,924.18 from Revenue Sharing Account 948-200 (Attention: Mr. Ralph Crowe).

11. Received Partial Payment Estimate No. 3 (No. 1 on Water Portion) of Nobis-Westropp Construction, Inc. in the amount of $4,378.23 for Bid #2 on Resolution 5677-1974, Waynedale Phase II, Neighborhood Improvement Project.	Approved. Ordered invoice of Nobis-est Construction, Inc. in th amo of $4,378.23 paid by Cit Utilities from the Water Utility Fund.
12. Received Partial Payment Estimate No. 8 FINAL (Retainage) of Wayne Asphalt and Const. Co., Inc. in the amount of $350.00 covering work performed on Street Resurfacing Resolution No. 5638-1973.	Approved and ordered paid from Revenue Sharing Fund
13. Received Special Sewer Permit prepared by the Water Pollution Control Engineering Department for a sanitary sewer for Central Construction Corporation known as Monarch Heights Addition Sanitary Sewer. John Hartman Construction Company is to perform the construction work.	Approved and Special Sewe Permit issued.
14. Received Agreement between the City of Fort Wayne and Indiana and Michigan Electric Company covering the installation of underground wiring to provide electrical service to new Fire Station #11 at 403 E. Rudisill Boulevard.	Approved. Ordered cost of Indiana & Michigan extension in the amount of $423.00 paid fro Cumulation Capital Fund. Agreement on file in the Board of Public Works.
15. Received a request from Frances Burke, 935 Clayburn, for permission to barricade center of Block 935, 936, 1005 and 1006 - both ends of street on Wednesday, June 4, 1975 from 7:00 p.m. thru 11:30 p.m. PURPOSE: Graduation Party.	Approved and permit issued.
16. Received a request from Bishop Luers High School Bank, 333 E. Paulding Road, for permission to hold a parade on Thursday, June 5, 1975 from 9:00 a.m. to 1:00 p.m. Route to be traveled: Paulding Road - East, Hessen Cassel - North, McMillen - West, thru park north to Oxford, west to Anthony, South to Rudisill, west to Broadway, north to Jefferson, west to Swinney Park - Washington east to Broadway, south to Old Mill to Foster Park thru to Fairfield to Tillman, east to Calhoun, north to Paulding Road to Luers High School. PURPOSE: Parade of High School Band.	Approved and permit issued.

Meeting adjourned at 10:00 a

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, June 4, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL Edna I. Smith, Clerk	J. D. BOSWELL, C. E. O'NEAL Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received pole line application: Alley south of Richardson Street and east and west of Rumsey----------- I&M Elec. Co.	Approved and permit issued.
4. Received private sidewalk applications: 1225 Ohio St. ----------- E & L Corp. 2720 Pinewood Dr. ------- Lebrato Bros. Contract 5688-75 -------- Brooks Const.	Approved and permits issued.
5. Received street cut applications:	Approved and permits issued.

West Main, W. Berry, Webster and
Maiden Lane at the New
Senior Citizens' Center
(st. & prkstrp)----- NIPSCO
5610 Smith ------------- Troy Wilson
907 Grant - NIPSCO
1621 Stanley - "
351 W.Cox - "
2404 Manford - "
Fairfield & Home (prkstrp)Traffic Engr.
Production Road - Gen. Tele.
St. Louis - "
Radcliffe - "
1090 ft. / S. Anthony - NIPSCO
1414 Lynn (alley) - "
Parnell & State NW cor. - "
1118 Dearborn (alley - "
900 Tecumseh (st.) - "
2502 Florida (alley) - "
1319, 1315 and 1323 N. Anthony - "
125 E. Murray - "
1108 Rivermet (alley) "
806 E. Madison (alley) "
416 E. Pontiac "
2424 Charlotte (alley) "
3205 Rodgers (driveway) Water Maint.
5911 Allendale (prkstrp) "
1801 Tillman (parkstrp) "
7407 Baer (prkstrp) "
818 W. Coliseum (prkstrp) "
827 Poplar (sdw.) "
3060 U. St. Joe Cen. Rd. (prkstrp) "
3101 Chestnut (st.) "
2217 Grandeur Dr. (prkstrp) "
Superior to Jefferson & VanBuren to Fairfield Traffic Engr.
Tecumseh, Lake Forest Park (North on Tecumseh to Lake, East on Lake to Forest Park and North to Vermont) (st. & prkstrp) Gen. Tele.

6. RECEIVE BIDS:

Resolution No. 5691-1975 for Fine Arts Plaza Construction bounded by Lafayette Street, Main Street, Barr Street Extd. and Norfolk and Western Railroad Elevation.

	Concrete #1	8"Asphalt #1	Landscape #2	Irrigation #3
JOHN DEHNER, INC.	-$137,299.87			
EWING NURSERY, INC.	-		$ 26,642.55	
EXTERIOR DESIGN, INC.	-		29,438.00	
HIPSKIND ASPHALT CORP.	-$158,956.20	$124,626.80		
IRRIGATION DESIGN	-			$7,900.00
LAWN & TURF LANDSCAPING	-		24,463.31	
PLANTATION SUPPLY CO.	-		35,598.52	
RIETH-RILEY CORP.	-	140,288.25		
WAYNE ASPHALT & CONST.	-	145,484.50		

AWARD CONTRACTS as follows

HIPSKIND ASPHALT CORP. in their amount of $124,626.8 for Bid No. 1 for 8" deep strength asphalt.

LAWN AND TURF LANDSCAPING C in the amount of $24,463.31 for landscaping... Bid #2.

IRRIGATION DESIGN in the amount of $7,900.00 for Bid #3.

Ordered Street Engineering Department to prepare tabulation and contracts.

7. Received Change Order No. 1 in the amount of $5,003.25 of Carrington & Associates, Inc., prepared by the Street Engineer, for Sidewalk Resolution No. 5648-1975 Contract "E".

Approved and ordered sent to the Common Council on Tuesday, June 10, 1975 at 8:00 p.m.

8. Received Change Order No. 1 in the amount of $2,758.50 of Clow Corporation prepared by the Water Engineer, for Contract No. 75-XP-6 (A) - Maysville Road Feeder Main.

Approved and ordered sent to the Common Council on Tuesday, June 10, 1975 at 8:00 p.m.

9. Received Change Order No. 2 in the amount of $150.00 of Brooks Const. Company prepared by the Street Engineering Department for Contract 5676-1975 - Executive Boulevard.

Approved.

10. Received Invoice No. 8 (FINAL) of John Dehner, Inc. in the amount of $70,511.94 for Harvester Drain Storm Relief Sewer Resolution No. 283-1974.	Approved and ordered invoice No. 8 (FINAL) of John Dehner, Inc. in the amount of $70,511.94 for work on Harvester Drain Storm Sewer paid from account 240-240. Also, Ordered Indiana Bank and Trust Company to release John Dehner, Inc. Escrow in the amount of $63,755.06.
11. Received invoices of Harding & Dahm Company in the amounts of $2,850.00 and $150.00 covering services rendered on acquisition of property for construction of Division III of Water Pollution Control Expansion Project, as accepted by the Board September 6, 1973.	Approved. Ordered invoices of Harding & Dahm Company in total amount of $3,000 paid from the Water Pollution Control Utility Fund.
12. Received Payment No. 1 for eight invoices of Clow Corporation in the total amount of $106,276.13 for supplying pipe for Beacon-Hobson-Vance Feeder Main - Water Contract 74-XP-2 (A).	Approved. Ordered City Utilities to pay 90% of total invoices in the amount of $95,648.52.
13. Received invoice No. 2 of Henry B. Steeg & Associates in the amount of $3,078.22 covering preparation of cost effective analysis for wastewater and storm water facilities in connection with Infiltration-Inflow Study; all per agreement dated July 31, 1974. Invoice is for service from March 1 to March 28, 1975.	Approved and ordered invoice of Henry B. Steeg & Associates in the amount of $3,078.22 paid by City Utilities from the Water Pollution Control Construction Fund.
14. Received a request from Huguenard Construction, 4410 Executive Boulevard, for permission to barricade 100 block of W. Berry - sidewalk and street on June 4, 1975 thru June 25, 1975 from 9:30 a.m. thru 24 hours. PURPOSE: Renovate old Sears Building.	Approved and permit issued.
15. Received a request from NIPSCO, 114 E. Wayne, for permission to barricade the alley between Lake and Rivermet from Dearborn to Oneida on June 5, 1975 thru June 6, 1975 from 9:00 a.m. thru 4:00 p.m. PURPOSE: Repair concrete alley cuts.	Approved and permit issued.
16. Received a request from Dick Birkmeier, 4410 Pembroke Lane, to barricade the corner of Indiana & Pembroke and the corner of Westover and Pembroke on June 6, 1975 from 3:30 p.m. to 11:00 p.m. PURPOSE: Block Party on Street.	Approved and permit issued.
17. Received a request from Robert Obrien (Kingston Park Association), 2111 Mathias, for permission to barricade Mathias and Charter Lane and Clarmonic and Charter Lane on Saturday, June 7, 1975 from 10:00 a.m. thru 9:00 p.m. PURPOSE: Block party.	Approved and permit issued.

18. Received a request from 3 Rivers Velo Sport, P.O. Box 1391, for permission to have a parade on Saturday, June 21, 1975 from 9:00 a.m. thru 5:30 p.m. Starting and terminating at South Town Mall Parking area. 200 persons and 200 bicycles and two pace cars approximately will be participants.
PURPOSE: Bicycle race.

Approved and permit issue

19. Received a request from Linda Horton, 1302 W. Foster Parkway, for permission to hold a block party on Saturday, June 28, 1975 from 12:00 noon thru 10:00 p.m. and to barricade West Foster Parkway from Bible College to Old Mill Road.
Purpose: Block party.

Approved and permit issue

20. Received a request from Three Rivers Festival, 309 Central Building, for permission to hold a parade on Saturday, July 5, 1975, from 9:50 a.m. thru 12:00 noon, starting location: Baker and Calhoun Streets terminating location: Grand and Harrison Streets. Route to be traveled - start at underpass on Calhoun, north to the Landing, east to Harrison, south on Harrison to Grand and Harrison Streets.
PURPOSE: Festival Parade.

Approved and permit issued

21. Received a request from Mizpah Temple Shrine, 407 E. Berry Street, for permission to hold a parade on Tuesday, July 8, 1975 from 8:30 p.m. to 9:30 p.m. starting at West. Main and Van Buren and terminating at Main and Fairvield. Route to be traveled: Wayne Street to Calhoun Street to Berry Street to Court Street to Main Street to Fairfield Avenue.
Purpose: Shriners' Parade.

Approved and permit issued.

22. Received a request from Norfolk & Western Railroad, 111 Nelson Road, for permission to barricade Engle Road crossing just east of Ardmore Avenue on June 4 9:00 a.m. to 3:00 p.m. and June 5, 1975 9:00 a.m. to 12:00 noon.
PURPOSE: Repair crossing.

Approved and permit issued.

23. Received a quotation from the Purchasing Agent for 10,000 ft. of Conduit for the Street Lighting Department:

TRI-STATE PLUMBING ----------- $49.00 /C ft.

Approved quotation of Tri-State Plumbing under Purchase Order No. 6808, dated May 29, 1975, in the amount of $4,900.00 for Conduit.

Ordered sent to the Common Council on Tuesday, June 10, 1975 at 8:00 p.m.

24. Received Partial Payment Estimate No. 4 (No. 2 on Water Portion) of Nobis-Westropp Construction, Inc. in the amount of $22,720.77 for Bid #2 on Resolution No. 5677-1974, Waynedale Phase II, Neighborhood Improvement Project.

Approved.

Ordered invoice of Nobis-West Construction, Inc. in the amo of $22,720.77 paid by City Utilities from the Water Utility Fund.

25.	Received Payment No. 1 for Earth Construction & Engineering, Inc. in the amount of $23,186.66 covering work on Contract 74-XP-2 - Project: Beacon-Vance-Hobson Feeder Main Phase II.	Approved. Ordered City Utilities to pay Earth Construction & Engineering, Inc. $22,954.79, which allows 1% discount for payment by June 10, 1975.
26.	Received Payment No. 3 for Earth Construction & Engineering, Inc. in the amount of $3600.66 covering work on Contract 75-XP-5 - Project: Waynedale Connecting Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction & Engineering, Inc. $3,564.65, which allows 1% discount for payment by June 10, 1975.
27.	Received Partial Payment Estimate No. 4 of Silkworth Contruction Company in the amount of $20,970.00 for General Construction on Firehouse #11, Lafayette and Rudisill.	Approved and paid from Revenue Sharing Account.
28.	Received Partial Payment Estimate No. 4 of E. A. Reim Plumbing & Heating, Inc. in the amount of $8,676.00 for Mechanical Work (Plumbing, Sewerage, Heating, Ventilating and Air Conditioning) for Fire House #11 for corner of Lafayette and Rudisill.	Approved and paid from Revenue Sharing Account.
29.	Received Partial Payment Estimate No. 2 of Havel Brothers, Inc. in the amount of $2,448.00 for Electrical Work for Firehouse #11 located in Lafayette and Rudisill.	Approved and paid from Revenue Sharing Account.
30.	Received Partial Payment No. 3 in the amount of $330.22 for Clow Corporation for Waynedale Connecting Feeder Main - Water Contract No. 75-XP-5 (A).	Approved and ordered City Utilities to pay invoice #3 of Clow Corporation in the amount of $330.22 from the Water Utility Fund.
31.	Received Change Order No. 3 in the amount of $1,156.15 for John Dehner, Inc., prepared by the Street Engineering Department, covering work performed on improving Lower Huntington Road - Winchester Road area - Resolution No. 5658-1974.	Approved.
32.	Received quotation from the Purchasing Agent for 200 Photo Heads for the Street Lighting Engineering Department: WESTINGHOUSE ELECTRIC SUPPLY CO. ----- $2,690.00	Approved. Under Purchase Order dated June 3, 1975 the bid of Westinghouse Electric Supply Company was accepted in the amount of $2,690.00 and ordered sent to the Common Council on Tuesday, June 10, 1975 at 8:00 p.m.

33.	Received quotation from the Purchasing Agent for one (1) 1975 Case 5808 Tractor with loader and backhoe for the Water Maintenance & Service Department as follows: INDUSTRIAL TRACTOR & EQUIPMENT COMPANY ---- $15,500.00	Approved. Under Purchas Order, dated June 4, 197 the bid of Industrial Tractor & Equipment Company was accep in the amount of $15,500.0 a ordered sent to the Commo Council on Tuesday, June [illegible], at 8:00 p.m.
34.	Received a request from Grace United Church, 4120 S. Webster, for permission to barricade one half block directly in front of Grace United Church on June 9, thru June 13, 1975 from 9:30 a.m. thru 11:00 p.m. PURPOSE: Bible School	Approved and permit issue
35.	Pursuant to Federal Grant on Water Pollution Control Treatment Works, the Board hereby acknowledges Addendums 1, 2 and 3 showing change in Grant amount. E.P.A. Grant as of this date is $25,060,275.00.	Approved and accepted.
36.	Pursuant to the postponement of Award of Contracts on May 22, 1975 on Street Resolution No. 5687-1975, the Board now deems it necessary to make the awards.	Award Contracts as follows Subject to councilmanic apov "A" -HIPSKIND ASPHALT CORPORAT $142,611.00 *"B" HIPSKIND ASPHALT CORPORAT $110,360.16 "C" HIPSKIND ASPHALT CORPO $ 83,580.00 * Change Order will be submitted reducing the cost of Contract "B".

Meeting adjourned at 11:00 a

Carl E O'Nea

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, June 9, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received driveway applications: 4827 Arlington / Pettit -----------Kustom Carpentry 1006 South Harrison ---------------Maotto, Inc. 705 E. Lewis / Hanna --------------Kirk Scheeler Const. 705 E. Lewis / Hanna --------------Kirk Scheeler Const. 1302 Margaret ---------------------Stookey Cement 4932 Mt. Vernon Pk. --------------- Conrad Const. 3605 E. State / Shelborne --------- Menno Zehr, Sr. 1524 Washington Center Rd./Sharon --Harley Graham, Inc.	Approved and permits issued.
4. Received pole line applications: South side of Pettit Avenue and west of Arlington Ave. -------------I & M. Elec. Waynedale Phase II ----------------I & M Elec.	Approved and permits issued.
5. Received Alley Improvement Resolution No. 5692-1975, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department, for improving the alley between Adams Street and Turpie Street from the south property line of Manford Street to the north property line of Evans Street.	Approved and adopted. A true copy of which Resolution No. 5692-1975 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5692-1975. Advertise, Notice to Property Owners, June 13 and June 20, 1975. Hearing on Confirmation, Thursday, July 3, 1975 at 3:30 p.m. Notices mailed June 20, 1975.

6. Received inspection report and Primary Assessment Roll, prepared by the Street Engineering Department, for Sidewalk Resolution No. 5665-1974 for improving the sidewalk on the north side of Vance Avenue from the east property line of Sherborne Boulevard to the west property line of Coliseum Boulevard East.	Approved and Completion A ida filed. Primary Assessment Roll approved. Advertise Notice of Asses ent June 13 and June 14, 1975. Hearing on Confirmation of Assessment Roll June 26, 1 5 at 3:30 p.m. Mail notices June 13, 197
7. Received inspection report, from the Water Engineer, and Guaranty Bond in the amount of $3,375.00 of Kenneth Niemeyer signed by the Wolverine Insurance Company for water mains in the Lake Forest Extended Addition Section VI (Skyhawk Drive, Chivington Drive, Cimarron Pass).	Approved. Ordered acceptance letter written.
8. Received Amendment to Agreement dated September 12, 1974 between the City of Fort Wayne and Philip L. Schnelker, Inc. for consulting services in connection with proposed Spy Run - North Clinton Improvement.	Approved. Said Amendment incorporated with original agreement.
9. Received quotation from the Purchasing Agent for one 1/2 ton pick-up truck for the Street Department: DUTHLER FORD, INC. ----------- $3,652.46	Approved Purchase Order No. 30904, dated June 6, 1975, for Duthler Ford, Inc. in th amount of $3,652.46. Ordered sent to the Common Council Tuesday, June 24, 19 at 8:00 p.m.
10. Received Partial Payment Estimate No. 9 in the amount of $151,515.55 of Wayne Asphalt and Const. Co., Inc., prepared by the Street Engineering Department, for work performed on 1974 Street Resurfacing Resolution No. 5669-1974.	Approved and ordered paid from Street Bond Issue.
11. Received Special Street Permit, prepared and approved by the Street Engineering Department for John Dehner, Inc. to construct street known as Neighbor Street from the south property line of Lots No. 106 and 107, Section B, Parkview Addition north to the north line of Lots No. 133 and 134 of said Section B.	Approved and Special Street Permit issued. Board Order No. 61-1975.
12. Received a request from NIPSCO, 114 E. Wayne, for permission to barricade between Berry and Main Streets - west off of Van Buren on June 9, 1975 thru June 16, 1975 from 9:00 a.m. to 9:00 a.m. on June 10, 1975. PURPOSE: Insert new gas main.	Approved and permit issued.

13. Received Agreement between Thornhill Oil Company and the City of Fort Wayne, dated February 6, 1975, in the area of Goshen Road regarding Detention Pond. Recorded May 30, 1975 under #75-10086.	Approved. On file in Board of Works.
14. Received Agreement between Lake Avenue Church of the Nazarene and the City of Fort Wayne, dated April 22, 1975, in the area of Curdes Homewood Addition regarding Detention Pond. Recorded May 30, 1975 under #75-10085.	Approved and on file in the Board of Works.
15. Received Warranty Deed from Delmas Young whereby he warrants and conveys to the City of Fort Wayne part of Lot No. 3 of Bourie's Reserve in Township 30 North, Range 13 East, Allen County, Indiana, commencing at the intersection of the East line of Lot Number 3 and the centerline of Lake Avenue; thence, continuing South along the East line of said lot 631.33 feet to the point of beginning, thence, south along the east line of said lot a distance of 225.67 feet; thence, North 88° 05' West a distance of 136.5 feet; thence North 00° 30' East a distance of 221.49 feet; thence, South 89° 51' East a distance of 134.84 feet to the point of beginning, containing 0.69 acres more or less. Said deed recorded May 22, 1975 - #75-09557.	Approved. A true copy of Warranty Deed is incorporated herein and appears in Minutes herein under Warranty Deed.
16. Received Trustees' Deed from Peoples Trust and Savings Company and Edith M. Hipsher, whereby they warrant and convey to the City of Fort Wayne the following described real estate: The fractional Section 4, Township 30 North, Range 13 East, Allen County, Indiana, containing 44.49 acres; the west part North of the Maumee River of Section 3, Township 30 North, Range 13 East, Allen County, Indiana, containing 128.97 acres, being all that portion of said Section 3 lying north of the Maumee River not originally in the E. C. Kercheval Reserve. Deed recorded May 22, 1975 - #75-09558.	Approved. A true copy of Warranty (Trustees') Deed is incorporated herein and appears in Minutes herein under Warranty (Trustees') Deed.

Meeting adjourned at 10:15 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, June 11, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to t
Department of Finance.

3. Received sidewalk applications:

Approved and permit issued.

Covington Rd. (Brookmill Apts.) -- A. Tilbury
146 Esmond ----------------------- John Martin
1005 Harmar ---------------------- Henry Miller
1001 Kinnaird -------------------- A. Tilbury
3105 Rolston --------------------- Delagrange Bldrs.
809 Woodview --------------------- John Martin

4. Received driveway application:

Approved and permit issued.

S. Cornell Circle /Hoagland Ave. -- Michael Kinder & Sons

5. Received street cut applications:

Approved and permits issued.

3225 N. Anthony (parkstrp) ---- Jas. Clinton
Harrison (Superior to Clair) -- NIPSCO
Grant Ave -- "
2920 Covington Rd. -- "
826 Colerick -- "
S. Calhoun & Creighton -- "
Illamna at Nuttman -- "
2814 & 2816 S. Calhoun -- "
3102 New Haven -- "
2430 Carlton Ct. -- "
2718 N.Anthony (alley) -- "
203 W. DeWald -- "
1416 Lillie -- "
2942 Plaza (alley) -- "
Raymond and Birchwood -- "
Reynolds & Chestnut (alley) -- "
3401 Maumee -- "
1320 N. Anthony (alley) -- "
1323 N. Anthony (alley) -- "
1421 Fletcher -- "
3733 Kirkwood -- "
1600 Winter (st.) -- Water Maint.
2003 Greentree (prkstrp) -- "

6.	Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1390-1975 for the vacation of the alley south of Wilt Street from the west property line of College Street to the east property line of Nelson Street.	Approved. Notices are for City of Fort Wayne ONLY. Hearing on Confirmation of Assessment Roll Thursday, June 26, 1975 at 3:30 p.m.
7.	RECEIVE BIDS: Improvement Resolution NO. 5686-1975 for Monroe Street Neighborhood Package from the north property line of Pettit Avenue to the north property line of Congress Avenue for street pavements, sidewalks, storm sewers and street lighting: L. W. DAILEY, INC. -------------------$168,908.00	Referred to the Street Engineer for tabulation and report. Award Contract on Monday, June 16, 1975 at 9:00 a.m.
8.	Received Contract, Guaranty and Liability Bonds of Spears-Dehner, Inc. in the amount of $717,897.37, prepared by the Street Engineering Department, signed by United States Fidelity & Guaranty for Resolution No. 5682-1975 for Chestnut-Reynolds Area Neighborhood Package.	Approved. Ordered contract, in the amount of $717,897.37 sent to the Common Council Tuesday, June 24, 1975 at 8:00 p.m.
9.	Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $107, 380.68, prepared by the Street Engineering Department, signed by the American States Insurance Company for Resolution No. 5688-1975 - Contract "G"	Approved. Ordered contract in the amount of $107,380.68 sent to the Common Council Tuesday, June 24, 1975 at 8:00 p.m.

10. A request was received from NIPSCO, 114 E. Wayne Street, for permission to barricade Hollis Lane at South Anthony Boulevard on June 9, 1975 thru June 10, 1975 from 9:00 a.m. thru 3:30 P.m.
PURPOSE: Repair gas main.

Approved and permit issued.

11. Received a request from The Children of God, Box 2191, Indianapolis, Indiana (317-788-0904) for permission to pass out literature and solicit donations in the downtown area beginning on Wednesday, June 11, 1975 at Noon thru Wednesday, June 25, 1975 at Noon.
PURPOSE: Solicit Missionary Funds.

Approved and permit issued.

12. Received Lease Agreement between the City of Fort Wayne and Fort Wayne Firefighters Museum, Inc. whereby the City leases to Fort Wayne Firefighters real estate located at the northeast corner of Webster Street and Washington Street, commonly known as Engine House #3 for a period of five (5) years ending May 1, 1980.

Approved and on file in the Bo
of Public Works.

13. Received Special Sewer Permit, prepared by the Water Pollution Control Engineering Department, for Waynedale United Methodist Church to construct a storm sewer known as Waynedale United Methodist Church Storm Sewer. The Land Excavating, Inc. is to perform the construction work.

Approved and Special Sewer Per
issued.

Meeting adjourned at 10:25 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith
Clerk

Thursday, June 12, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL
Edna I. Smith

J.D. Boswell, C. E. O'Neal
Edna I. Smith

1. Continued from May 29, 1975
HEARING ON CONFIRMATION:

Declaratory Resolution No. 1389-1975 for the vacation of Yale Drive from the west property line of Cambridge Boulevard to the east property line of Stanford Drive.

The vacation of the west 14 feet of the east 127 feet above described street shall be subject to an easement for the use of the City of Fort Wayne and other public utilities for the construction and maintenance of sewers, electric pole lines and conduits, telephone and telegraph pole lines and conduits.
The north five feet of the south 27½ feet shall be retained for a sidewalk easement.

Note: This was continued to allow engineers to make physical inspection of sidewalk easement area recommended to be paved by the engineers but opposed by the property owners.

CONFIRMED.

Will retain sidewalk easement but paving will not be required.

Ordered the Street Engineer to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1392-1975 for the vacation of Sandhill Drive from the west property line of Earth Drive to the west property line of Earth Industrial Park Addition.

The vacation of the north and west 14 feet above described street shall be subject to an easement for the use of the City of Fort Wayne and other public utilities for the construction and maintenance of sewers, telephone and telegraph pole lines and conduits.

Continuted to June 26, 1975 at 3:30 P.m. to allow Essex International to work with Street Engineer in determining access damages to their property.

3. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1393-1975 for the vacation of the first alley west of Beaver Avenue from the south property line of Oakdale Drive to the north property line of the first alley south of Oakdale Drive.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne and other public utilities for the construction and maintenance of sewers.

ALL ACTION RESCINDED.

Vacation denied - City will investigate the possibility of moving utility poles in main alley.

Improvements to be made on alley requested vacated.

4. HEARING ON CONFIRMATION:

Alley Improvement Resolution No. 5684-1975 for improving the first north-south alley east of Broadway from the north property line of Packard Avenue to the northern terminus, thence east to the east property line of Lot No. 110, W.J. & M.S. Vesey's 2nd Addition to a width of 10 feet with 7" plain concrete.

Continued to Thursday, June 26, 1975 at 3:30 p.m.

Time up to receive remonstrance MONDAY, June 23, 1975 at 5:00 p.m.

5. HEARING ON CONFIRMATION:

Local Sewer Improvement Resolution No. 867-1975 commencing at a proposed M.H. on the Spy Run Interceptor, Resolution No. 131, 1376 ± feet East of the centerline of Harris Road and 10 ± feet South of the centerline of West Louisedale Drive extended Easterly; thence Westerly in and along West Louisedale a distance of 660 ± feet to proposed M.H. No. 3 in Parkside Drive; thence Southerly 806 ± feet in and along a proposed easement parallel to Parkside Drive to a proposed M. H. 3± feet South of the South right of way of Sundown Lane; thence Easterly 259 ± ft. in and along a proposed easement parallel to Sundown Lane terminating at a proposed M. H. 452 ± feet East of the centerline of Harris Road and 28 ± feet south of the centerline of Sundown Lane.

LATERAL "A"

Commencing at the above mentioned proposed M.H. No. 3; thence Northwesterly 100 ± feet to a proposed M.H. on the North right of way of West Louisedale Drive and 7 ± feet East of the West property line of Lot No. 3 in West Trixholme Addition; thence Southwesterly 400 ± feet in and along a proposed easement terminating at a proposed M.H. 232 ± feet East of and the centerline of Harris Road on the north right of way of West Louisedale Drive.

LATERAL "B"

Commencing at an existing M.H. 1200 ± feet North of the intersection of Goshen Road and Harris Road, and 15 ± feet East of the centerline of Harris Road; thence Northerly 98 ± feet in and along an existing easement to the South boundary line of the North West 1/4 of Section 27 in Washington Twnshp.; thence Northerly 622 ± feet terminating at a proposed M. H. 270 ± feet North of Sundown Lane and 15 ± feet East of the centerline of Harris Road.

Said sewers to be 8 inches in diameter.

Note: An area charge of $300.00 per acre or $.006887029 per square foot will be also charged for oversizing the Spy Run Interceptor Sewer as Recorded in Board of Public Works Minutes 3/14/68 (51-298-5).

Continued to July 10, 1975 a
3:30 p.m.

Norbert Schenkel, Jr., Attor
appeared for property owners
remonstrating.

Board ordered engineers to
investigate an existing line
study the pollution factor.

6. HEARING ON CONFIRMATION: Sewer Easement Resolution No. 138-1975 for the condemnation of a temporary and permanent sewer easement to construct, operate, control maintain, reconstruct and remove a sewer line along and across a portion of the southeast 1/4 of the northwest 1/4 of Section No. 27, Township 31 North, Range 12 East, bounded by Spy Run Creek on the east, Harris Road on the west, Goshen Road on the south and 1300 feet south of Coliseum Boulevard. (SEWER 867-1975)	Continued to July 10, 1975, Thursday, at 3:30 P.m.
7. Received invoice of Butler Fairman and Seufert, Inc. in the amount of $8,208.00 covering services provided on Ardmore Corridor Study.	Approved and ordered invoice of Butler Fairman and Seufert, Inc. in the amount of $8,208.00 paid from the MVH Fund and County to be billed for 50% per agreement of April 21, 1975.
8. Received a petition for the installation of a water main to serve Paulding Road from existing water main to Wayne Trace.	Referred to the Water Engineer for investigation and report. Board Order No. 63-1975 issued.
9. Received Change Order No. 1 in the amount of $57.96, for Clow Corporation, prepared by Water Engineering Department, covering material for Project No. 75-XP-5 (A).	Approved.
0. Received Partial Payment No. 4 in the amount of $8,245.14 for Clow Corporation for Waynedale Connecting Feeder Main - Project - Water Contract No. 75-XP-5 (A).	Approved and ordered City Utilities to pay invoice No. 4 of Clow Corporation in the amount of $8,245.14 from Water Utility Fund. (FINAL PAYMENT).
1. Received inspection report, from the Water Engineering Department, and Completion Affidavit of Clow Corporation with Guaranty Bond in the amount of $111,792.77 signed by the St. Paul Fire and Marine Insurance Company for Waynedale Connecting Feeder Main - Project No. 75-XP-5 (A).	Approved. Ordered acceptance letter written.
2. Received a request from Gene Miller, 2625 Hoevelwood, for permission to barricade Hoevelwood Drive at Churchill and Fruehauf (2600 Hoevelwood) on Saturday, June 14, 1975 from 4:00 p.m. to 9:00 p.m. PURPOSE: Block Party.	Approved and permit issued.

13. Received a request from Orkin Exterminating Company, Inc., 4817 S. Hanna Street, for permission to barricade on June 17, 1975 --- City Hall, 300 Block of Berry and 800 Block of Barr Street - alley between Berry and Barr next to City Hall (old) -- alley between Barr and Lafayette Streets next to City Hall on June 18 and 19, 1975 --- underpass at Calhoun and Superior - Superior and Columbia -- Superior and Lafayette. - all locations one lane at a time from 9:30 a.m. thru 3:30 p.m. PURPOSE: Pigeon exterminating.

Approved and permit issued.

14. A request was received from Downtown Fort Wayne Association, Inc., Robert Cordell, 826 Ewing Street, for permission to barricade Wayne Street between Harrison and Calhoun Streets on July 11, 12 and 13, 1975 from 2:00 p.m. on July 11, 1975 thru 12:00 noon on July 13, 1975.
PURPOSE: 3 Rivers Festival -"Dance-A-Thon" sponsored by Downtown Assoc. and WOWO Radio Station.

Approved and permit issued.

15. Received the following requests for permission to barricade from the 3-Rivers Festival, 309 Central Building (743-1480):

July 5 thru July 13, 1975 from 6:00 a.m. thru 12:00 Midnight - barricade Columbia Street (The Landing) between Harrison and Calhoun Streets.

July 6, 1975 from 10:00 a.m. thru 10:00 p.m. barricade Main Street between Clinton and Calhoun Streets. (TRACTOR PULL).

July 9, 1975 from 9:00 a.m. thru 12:00 Midnight - barricade Calhoun Street between Main to Superior Streets (CHILDRENS DAY).

July 10, 1975 from 5:30 p.m. thru 10:00 p.m. barricade Main treet at Harrison and Clinton Streets (BED RACE - race to terminate at Court St.).

PURPOSE OF ALL BARRICADES: - 3-Rivers Festival.

Approved and permits issued.

Meeting adjourned at 4:50 p.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith
Clerk

Monday, June 16, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Anne J. Fox, Protem

1. Received Purchase Orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

   Approved and permits issued.

   3704 Central ------------D. J. Hensinger & Sons
   6022 Oakmont Dr. --------Sowers Concrete Const. Co.
   6730 Penmoken Dr. -(Dr. on Shoreworth Trail) -Star-Homes, Inc.
   2720 Pinewood Drive -----Lebrato Bros, Inc.
   3330 Thames Dr. ---------Kirk Scheeler Const.
   3412 Thames Dr. ---------Kirk Scheeler Const.

4. Received private sidewalk application:

   Approved and permit issued.

   518 E. DeWald ---------- Ned Keener Const.

5. Received pole line applications:

   Approved and permits issued.

   Intersection of Orchard Lane
   & Witchwood Dr. ----Gen. Tele.
   Sherman Blvd. at Penn-Cen. overpass---- I & M Elec.

6. Received street cut applications:

   Approved and permits issued.

   7202 S. Anthony (prkstrp) -----E. Baker
   2812 Hazelwood (prkstrp) ------Water Maint.
   E. Woodland, W/Hanna (prkstrp) - Water Maint.
   Clinton & Packard (parkstrp) ---
   2901 Abbott (prkstrp) - " "
   2413 Meyer Rd. (st.) - " "
   7102 S. Anthony (prkstrp) - " "
   4550 DeForest (prkstrp) - " "
   2404 Manford (st.) - " "
   3208 & 3210 McCormick - " "
   2221 W. Main - " "
   609 W. Washington (alley) - " "
   429 E. Wayne (alley) - " "
   300 W. Berry (alley) - " "
   1519 N. Calhoun - " "
   501 High (alley) - " "
   2456 Gay St. - " "

2613 Gay - Water Maint.
2025 & 2045 Cherokee Rd. - "
914 Rivermet (alley) - " "
1004 Rivermet (alley) - " "
1100 S. Lafayette (alley) - " "
429 Poplar - " "
416 Florence - " "
3204 Illinois Rd. - " "
408 Burns Rd. - " "
6030 Neighbor Dr. - " "

7. Received Tabulation and Recommendation prepared by the Street Engineering Department for Resolution No. 5686-1975 for Monroe Street Neighborhood Package.

AWARD contract to L. W. Dailey Inc. at and for their bid in the amount of $168,908.00 subject to Councilmanic approval.

Ordered Street Engineering Department to prepare Contract and necessary documen .

8. Received Contract, Guaranty and Liability Bonds of Rieth-Riley Construction Company, Inc. in the amount of $235,448.35, prepared by the Street Engineering Department signed by the Reliance Insurance Company for Resurfacing Resolution No. 5688-1975 - Contract "A" .

Approved.

Ordered Contract, in the amoun of $235,448.35 sent to the Common Council on Tuesday, June 24, 1 5 at 8:00 p.m.

9. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction, Company, Inc. in the amount of $62,900.05, prepared by the Street Engineering Department for Resurfacing Resolution No. 5688-1975 - Contract "D". Insurance is with United States Fidelity and Guaranty.

Approved.

Ordered Contract, in the amount f $62,900.05 sent to the Common Council on Tuesday, June 24, 19 at 8:00 p.m.

10. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction, Company, Inc. in the amount of $103,028.75, prepared by the Street Engineering Department signed by the United States Fidelity & Guaranty for Resurfacing Resolution No. 5688-1975 - Contract "E".

Approved.

Ordered Contract, in the amount $103,028.75 sent to the Common Council on Tuesday, June 24, 197 8:00 p.m.

11. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction, Company, Inc. in the amount of $55,067.00, prepared by the Street Engineering Department signed by the United States Fidelity & Guaranty for Resurfacing Resolution No. 5688-1975 - Contract "F".

Approved.

Ordered Contract, in the amount o $55,067.00 sent to the Common Council on Tuesday, June 24, 197 at 8:00 p.m.

12. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Company, Inc. in the amount of $347,826.20, prepared by the Street Engineering Department signed by the St. Paul Fire & Marine Insurance Company for Resurfacing Resolution No. 5688-1975 - Contract "C".

Approved.

Ordered Contract, in the amount o $347,826.20 sent to the Common Council on Tuesday, June 24, 975 at 8:00 p.m.

13. Received Contract, Guaranty and Liability Bonds of Rieth-Riley Construction Company, Inc. in the amount of $78,875.85, prepared by the Street Engineering Department, signed by the Reliance Insurance Company. Contract "B" on Resolution No. 5688-1975.	Approved. Ordered Contract, in the amount of $78,875.85 sent to the Common Council on Tuesday, June 24, 1975 at 8:00 p.m.
14. A request was received from Fort Wayne Museum of Arts (Carol VerWiebe) 1202 West Wayne Street for permission to barricade the alley on College Street south to Washington Boulevard (east-west alley between Wayne and Washington, and College and Rockhill) on July 7, 1975 and July 8, 1975 from 5:00 p.m. to 9:00 p.m. PURPOSE: 3-Rivers Festival Block Party.	Approved and permit issued.
15. Received a request from Mrs. Jack Gaylord, 1206 Sheridan Court, for permission to barricade Sheridan Court from Old Mill Road to Fort Wayne Bible College Park (Street known as Kimball Court). PURPOSE: Block Party.	Approved and permit issued.
16. Received a request from the Crescent Avenue Church, 1232 Crescent Avenue, for permission to barricade Tennessee from Crescent to California on July 16, 1975 from 3:00 p.m. to 10:00 p.m. PURPOSE: Summer Festival.	Approved and permit issued.
17. Received Partial Payment Estimate No. 3 of John Dehner, Inc. - Spears -Dehner, Inc., Joint Bidders, in the amount of $250,042.66 on construction of Division III (Sludge Lagoons) of Water Quality Control Project.	Approved and ordered invoice of John Dehner, Inc. - Spears-Dehner, Inc. in the amount of $250,042.66 paid by City Utilities. Ordered retainage in the amount of $27,782.52 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.
18. Received Partial Payment Estimate No. 3 of John Dehner, Inc. - Spears-Dehner, Inc., Joint Bidders, in the amount of $244,291.53 on construction of Division II (Terminal Ponds) of Water Quality Control Project.	Approved and ordered invoice of John Dehner, Inc. - Spears-Dehner, Inc. in the amount of $244,291.53 paid by City Utilities. Ordered retainage in the amount of $27,143.50 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.
19. Received Partial Payment Estimate No. 3 Hagerman-Shambaugh, Joint Bidders, in the amount of $740,724.00 on construction of Division I (Water Pollution Control Expansion) of Water Quality Control Project.	Approved and ordered invoice of Hagerman-Shambaugh, in the amount of $740,724.00, paid by City Utilities. Ordered retainage in the amount of $82,302.72 paid to Hagerman-Shambaugh Escrow Account at Lincoln National Bank.

20.	Received invoices of Henry B. Steeg & Associates in the amounts of $599.00 and $11,007.98 (total of $11,606.98) for engineering services rendered in connection with Division I of the Water Quality Control Project known as Water Pollution Control Addition - Fed. Project No. C 180538 01.	Approved and ordered paid by City Utilities.
21.	Received Invoice No. 3 of Henry B. Steeg & Associates in the amount of $3,630.44 covering engineering services rendered in connection with Division II of the Water Quality Control Project known as Terminal Ponds, Fed. Proj. C180538 01.	Approved and ordered paid by City Utilities.
22.	Received Change Order No. 3 in the amount of $8,614.30, for John Dehner, Inc., and Spears-Dehner, Inc., Joint Bidders, prepared by Henry B. Steeg & Associates, Consulting Engineers, covering work performed under Water Quality Control Project - Division II - Terminal Ponds.	Approved. Ordered sent to the Common Council on Tuesday, June 24, 1975 at 8:00 p.m.
23.	Received Partial Payment Estimate No. 5 of Nobis-Westropp Construction Company, Inc. in the amount of $223,190.52 for Waynedale Phase II - Resolution No. 5677-1974.	Approved and ordered Partial Payment Estimate No. 5 of Nobis-Westropp Constructi Company, Inc. in the amount of $223,190.52 paid from the Revenue Sharing Account.
24.	A quotation was received from the Purchasing Agent for the purchase of two (2) 1/2 ton Van Trucks for the Water Maintenance & Service Department: DUTHLER FORD -------------- $6,914.98	Approved under Purchase Order No. 6846, dated June 9, 1975, to Duthler Ford in the amount of $6,914.98. Ordered sent to the Common Council on Tuesday, June 24, 1975 at 8:00 p.m.
25.	A request was received from NIPSCO, 114 E. Wayne Street, for permission to barricade alley between Van Buren and Jackson and Berry and Main Streets on June 16, 1975 thru June 20, 1975 from 8:00 a.m. till 3:30 p.m. on June 20, 1975. PURPOSE: Replacing gas mains.	Approved and permit issued.

Meeting adjourned at 9:45 a.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST: Edna L. Smith
Clerk

Wednesday, June 18, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	PRESENT:
J. D. BOSWELL, C. E. O'NEAL EDNA I. SMITH, Clerk	J. D. BOSWELL, C. E. O'NEAL EDNA I. SMITH, Clerk

Received minutes of meetings held Monday, June 2, 1975 at 9:00 a.m.; Wednesday, June 4, 1975 at 9:00 a.m.; Monday, June 9, 1975 at 9:00 a.m.; Wednesday, June 11, 1975 at 9:00 a.m.; Thursday, June 12, 1975 at 3:30 p.m. and Monday, June 16, 1975 at 9:00 a.m.

Received purchase orders from the Purchasing Agent of City Utilities.	Approved
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance
Received street cut applications:	Approved and permits issued.

Douglas - midway between Calhoun & Clinton	Shambaugh & Son
6612 Bradbury	NIPSCO
343 W. Wayne (alley)	"
630 E. Jefferson (alley)	"
St. Joe Rd. & St. Joe Center Rd.	"
3716 Abbott	"
2801 E. State on Beacon	"
3110 Glencairn	"
3500 Block of Eleanor	"
200' Lillian / 1402 Lillian	"
180' along Creighton	"
3511 Eleanor	"
1928 Lakeview	"
Crescent Ave. - Curdes to Vance	"
6129 and 4229 Encino Dr.	"
6214 Decor Dr.	"
3922 and 3930 Shannon	"
(alley) N. Maple Grove bet. Monroe & Hanna	I & M
518 E. Dewald (curb)	Ned Keener
3019 Sundale Dr. (prkstrp)	City Utilities

Received private sidewalk application:	Approved and permit issued.

1137 Illsey ------------------- G. B. Martin

RECEIVE BIDS:	Award contracts Monday, June 23, 1975 at 9:00 a.m.

Improvement Resolution No. 5680-1975 for resurfacing and rewidening St. Joe Center Road from a point approximately 200 feet east of St. Joe Road to the west right of way line of Reed Road:

DAILEY ASPHALT PRODUCTS	$135,957.50
HIPSKIND ASPHALT	$133,792.80
RIETH-RILEY CONSTRUCTION	$139,853.25
WAYNE ASPHALT	$144,817.50

6. RECEIVE BIDS:

Curb and Sidewalk Improvement Resolution No. 5683-1975 for improving the west side of Gaywood Drive from the north property line of Fairfax Drive to the south property line of Pettit Avenue with sidewalks, concrete combination curbs and gutters:

L. W. DAILEY, INC. -------------- $23,039.30

G & H PAVING -------------------- $30,087.82

ROBERT HOUSER ------------------- $30,116.50

A. M. TILBURY, INC. ------------- $29,888.25

Award Contracts Monday, June 23, 19
at 9:00 a.m.

7. RECEIVE BIDS:

Resolution No. 5689-1975 for construction of the Sherman Boulevard Modification Project:

JOHN DEHNER, INC. -------------- $428,185.75

MOELLERING --------------------- $469,254.50

Award Contracts Monday, June 23, 197
at 9:00 a.m.

8. A quotation was received from the Purchasing Agent for the purchase of 50,000 ft. of wire for Street Lighting Engineering Department:

ALL PHASE ELECTRIC CO. -------- $2,800.00

Approved under Purchase Order No. 6830, dated June 5, 1975, to All Phase Electric Company in the amount of $2,800.00.

Ordered sent to the Common Council on Tuesday, June 24, 1975 at 8:00 p.m.

9. A quotation was received from the Purchasing Agent for the purchase of lighting fixtures for lighting project in front of Fine Arts Building for Street Lighting Engineering Department:

WESTINGHOUSE ELEC. SUPPLY CORP. ---- $4,304.00

Approved under Purchase Order No. 6796, dated May 22, 1975, to Westinghouse Electric Supply Corp., in the amount of $4,304.00.

Ordered sent to the Common Council on Tuesday, June 24, 1975 at 8:00 p.m.

10. Received the following quotations from the Purchasing Agent for the Street Lighting Engineering Department:

Lighting fixtures

GENERAL ELECTRIC COMPANY ----- $3,079.20

GENERAL ELECTRIC COMPANY ----- $2,500.00

Approved under Purchase Order No. 6791, dated May 20, 1975, to General Electric Company in the amount of $3,079.20.

Approved under Purchase Order No. 6824, dated June 4, 1975, to General Electric Company in the amount of $2,500.00.

Ordered sent to the Common Council on Tuesday, June 24, 1975 at 8:00 p.m.

Received Specifications and Bid Documents from the Street Engineering Department for furnishing all materials, preparation, assembly, labor and incidentals necessary to complete erection of an all steel building for the proposed car wash to adjoin the north side of the existing wash rack building located at 1717 South Lafayette Street.	Advertise Notice to Bidders on June 21 and June 28, 1975. Receive bids on Wednesday, July 2, 1975 at 9:00 a.m.
Received Invoice #5 of Hipskind Asphalt Corporation in the amount of $28,726.65 for Street Improvement REsolution No. 5661-1974, Sherman Boulevard.	Approved and ordered invoice No. 5 of Hipskind Asphalt Corporation in the amount of $28,726.65 paid from the A R & S Account.
Received Invoice No. 2 of Hipskind Asphalt Corporation in the amount of $4,560.00 for Street Improvement Resolution No. 5673-1974 for Forest Avenue.	Approved and ordered paid from Revenue Sharing Account.
Received Invoice No. 2 of Carrington & Associates, Inc. in the amount of $7,684.38 for work performed on Sidewalk Resolution No. 5648-1974 - Contract "E".	Approved and ordered paid from Revenue Sharing Account.
Received Invoice No. 1 of Henry B. Steeg & Associates for professional engineering services in connection with Three Rivers Water Filtration Plant in accordance with the agreement dated December 31, 1974, in the amount of $13,078.35. Services are for the period of January 31 to March 28, 1975.	Approved and ordered City Utilities pay invoice from the Water Utility Fund.
Received Escrow Agreement between Earth Const. & Engr., Inc., the City of Fort Wayne and Indiana Bank & Trust Co., providing for establishment of an Escrow Account in connection with Water Expansion Contracts on 74-XP-2 and 74-XP-3.	Ordered City Utilities to pay retainage in the amount of $2,576.30 to Earth Const. & Engr. Inc. Escrow Account on Invoice #1 on Contract 74-XP-2 which invoice was ordered paid on June 4, 1975.

Meeting adjourned at 10:10 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, June 19, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

	J. D. BOSWELL, C. E. O'NEAL Edna I. Smith, Clerk	J. D. BOSWELL, C. E. O'NEAL Edna I. Smith
1.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1253-1969 for the vacation of the first alley north of Wallace Street from the east property line of Lafayette Street to the west property line of the first alley east of Lafayette Street.	CONFIRMED. Ordered sent to the Department of Finance.
2.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1388-1975 for the vacation of Chepequah Lane from the west property line of Babcock Drive to its western terminus.	CONFIRMED. Ordered sent to the Department of Finance.
3.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sewer Easement No. 137-1975 for the condemnation of a permanent easement for the purpose of constructing a sewer line through and under various parcels of land bounded on the north by N & W Railroad, etc. (I.S.S. Sewer area).	CONFIRMED. Ordered sent to the Department of Finance.
4.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sewer Easement Resolution No. 136-1975 for the condemnation of a permanent and temporary sewer easement for the purpose to construct, operate, control and maintain a sewer line along and across Hickory Grove Addition area	CONFIRMED. Ordered sent to the Department of Finance. Requesting damages for possible loss of trees were: Thomas Kerr - 3118 Homedale Gary Stebbins - 3108 Homedale Fabian Gobrek - 2822 Elmdale Ronald Johnson - 3217 Vantage View Requesting damages for inconvenience caused by having sewer installed across center of property was: Carl Jenkins - 6624 Hessen Cassel.

5. Received Curb and Sidewalk Restoration Improvement Resolution No. 5694-1975, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department, for WEISSER PARK AVENUE:

WHEREAS, it has been brought to the attention of the Board of Public Works of the City of Fort Wayne, Indiana, that many sidewalks in the City are in need of repair, and

WHEREAS, the Board of Public Works of said City, has adopted a policy whereby in specified areas scheduled for sidewalk repair, the City shall, at its expense, repair curbing as necessary and slurry seal pavement where needed, and

WHEREAS, as provided in Burns Statutes 48-2805, the Board of Public Works has the authority to require such repair, and

WHEREAS, this represents the continuing effort of the Board of Public Works to increase property values by maintaining basic improvements and reducing safety hazards to pedestrians, and

WHEREAS, representatives of the Board of Public Works have made detailed inspection of all walks and curbs within the following geographical area,

On both sides of Weisser Park Avenue from the north property line of Creighton Avenue to the south property line of Buchanan Street,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that arrangements for the repair of all defective sidewalks within the aforesaid area must be made by the property owner privately within thirty (30) days from the date of confirmation of this resolution or by the City of Fort Wayne through this resolution, all in accordance with details, drawings and specifications on file in this Office of the Board of Public Works of said City and such improvements are now ordered.

The cost of said improvement, if done by the City, shall be assessed upon the affected real estate abutting on streets within the above described area and upon the City of Fort Wayne, Indiana, for curbings, wingwalks, and alley intersections needing repair, all according to the method and manner provided for in the Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof. The assessment for sidewalk repair shall be fifty cents ($.50) per square foot.

Approved and adopted. A true copy of which Resolution No. 5694-1975 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5694-1975.

Advertise, Notice to Property Owners, June 26 and July 3, 1975.

Hearing on Confirmation Thursday, July 17, 1975 at 3:30 p.m.

Notices mailed July 3, 1975.

6. Received Change Order No. 1 in the amount of $33,749.80 for Carrington & Associates, Inc., prepared by the Street Engineering Department, covering work on Contract "H" - Curb and Sidewalk Project Resolution NO. 5648-1975.	Approved. Ordered sent to the Common Council Tuesday, July 8, 1975 at 8:00 p.m.
7. Received Change Order No. 1 in the amount of $45,762.55 for Robert J. Houser, prepared by the Street Engineering Department, covering work on Contract "A" - Curb and Sidewalk Project Resolution No. 5648-1974.	Approved. Ordered sent to the Common Council Tuesday, July 8, 1975 at 8:00 p.m.
8. Received Partial Payment Estimate No. 2 in the amount of $27,654.75 for Clow Corporation for Waynedale Phase II for materials - Contract #74-XP-14 (A) - Resolution No. 5677-1974.	Ordered City Utilities to pay $24,889.28 of Estimate No. 2 of Clow Corporation. Remaining $2,765. is to be payable in the future in accordance with the terms of the contract. Payment is to be made from the Water Utility Fund.
9. Received a request from Indian Village Community Association, 3928 Wenonah Lane, for permission to hold a parade on Friday, July 4, 1975 from 12:30 p.m. to 1:30 p.m. Route to be traveled: Indian Village Blvd. to Wawonaissa; Wawonaissa to Ojibway; Ojibway to Hiawatha and Hiawatha to Wendigo. PURPOSE: Celebrate FOURTH OF JULY.	Approved and permit issued.
10. Received Real Estate Lease between Marie L. Replogle and the City of Fort Wayne whereby the City agrees to lease for a period of ten years property known as Lot 6, Barbour's Subdivision of Hanna Out Lot 15 (2620 Weisser Park) to be used for recreation area. Rental of $60.00 per month to be paid beginning December 1, 1976.	Approved. A true copy of Real Estate Lease is incorporated herein and appears in minutes under Real Estate Lease.

Meeting adjourned at 4:50 p.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, June 23, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, R. L. BONAR, B. L. NAULT
Edna I. Smith, Clerk

J. D. Boswell, B. L. Nault
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk application:

713 Cottage -------------- H.S. Home Imp. Co.

Approved and permit issued.

4. Received street cut applications:

Approved and permits issued.

5620 Industrial Rd. (prkstrp) ------ Water Maint.
333 Coliseum Blvd. E. (easement) - R & A Plumb.
337 W. Cox - NIPSCO
2109 California (alley) - "
2625Hobson Rd. - "
1323 Stophlet - "
1911 Berkley Ave. - "
3636 Portage (prkstrp) - Water Maint.
2810 Pinewood Dr. (prkstrp) - "
2804 Pinewood (prkstrp) - "
2720 Pinewood (prkstrp) - "
2821 Pinewood (prkstrp) - "
6730 Penmoken Dr. (prkstrp) - "
4000 Arlington (alley) - Ralph Hayes
Alley / Gaywood & S. Park Dr. - NIPSCO
Warsaw - Alley 3000 Monroe & Warsaw- "
2423 Lillie - "
1801 Niagra - "
914, 920 & 924 Rivermet (alley) - "
420 & 432 E. Wildwood - "
1319 N. Anthony (alley) - "
Wayne Trace - 990 ft. along Wayne Trace from Gretna to Maple Grove - "
Broadway & Rudisill (st.) - Water Maint.
Turtle Creek Dr. (prkstrp) - "
233 W. Williams (prkstrp) - "
3530 S. Anthony (prkstrp) - "
3401 MacArthur (st.) - Paul Bercot
121 W. Masterson - NIPSCO
335 W. Cox Dr. (st.) - Water Maint.
2226 Wayside Dr. (st.) - R & A Plumb.
3636 Newport - J.O. Mory Stores

5. Received Sewer Easement Resolution No. 139-1975, final plans and property ownership list, prepared by the Water Pollution Control Engineering Department, for the condemnation of a temporary easement for the purpose of grading and landscaping all of Lot #58 Whiteoak Park Addition. Being in N.E. 1/4 of Sec. 6-T-30N, R13E, Adams Township, Fort Wayne, Allen County, Indiana.

   Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn a temporary easement on the above described real estate.

   As set forth on the attached drawings.

   TEMPORARY EASEMENT

   The temporary easement to expire two (2) years from the date of execution.

   All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation", as approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof.

   Said lot affected by the above described condemnation is situated in the northeast 1/4, Section No. 6, Township 30 North, Range 13 East.

HELD FOR FURTHER STUDY.

6. Received Tabulation and Recommendation prepared by the Street Engineering Department for Resolution No. 5680-1975 for resurfacing and widening of St. Joe Center Road from a point approximately 200 feet east of St. Joe Road to the west right of way line of Reed Road.

AWARD CONTRACT to Hipskind Asphalt Corporation at and for their bid in the amount of $133,792.80 subject to councilmanic approval.

Ordered Street Engineering Department to prepare contract and necessary documents.

7. Received Tabulation and Recommendation prepared by the Street Engineering Department for Curb and Sidewalk Resolution No. 5683-1975 for improving the west side of Gaywood Drive from the north property line of Fairfax Drive to the south property line of Pettit Avenue with sidewalk, concrete combination curbs and gutters.

AWARD CONTRACT to L. W. Dailey, Inc. at and for their bid in the amount of $23,039.30 subject to councilmanic approval.

Ordered Street Engineering Department to prepare contract and necessary documents.

8. Received Tabulation and Recommendation prepared by the Street Engineering Department for Street Improvement Resolution No. 5689-1975 for Sherman Boulevard Underpass Modification.

AWARD CONTRACT to John Dehner, Inc. with selected alternates in the amount of $397,665.99 subject to councilmanic approval.

Ordered Water Pollution Control Engineer to prepare contract and necessary documents.

9.	A request was received from East Wayne Street Center, (Walter Earl), East Wayne and 800 Francis Street, for permission to barricade the 800 block of Francis Street on June 20, 1975 from 2:00 p.m. thru 4:00 p.m. PURPOSE: Children Recreation - spray with water.	Approved and permit issued.
10.	A request was received from NIPSCO, 114 E. Wayne Street, for permission to barricade the alley between Jackson - Union and Berry - Main Streets on June 23, 1975 thru June 27, 1975 from 9:30 a.m. to 3:30 p.m. PURPOSE: Insert gas main.	Approved and permit issued.
11.	A request was received from Josephine Parostovsky, 1724 Benham Drive, for permission to barricade on Benham Drive at the intersections of Monarch and Centerton on August 23, 1975 from 3:00 p.m. to 10:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
12.	Received Agreement between Philip L. Schnelker, Inc., Consulting Engineers, and the City of Fort Wayne covering engineering services in connection with the proposed improvements to Osage Street between Burgess and Richardson Streets.	Approved. A true copy of Agreement is incorporated herein and appears in minutes by reference herein under Agreements.
13.	Received Agreement between Norfolk & Western Railway Company and the City of Fort Wayne covering the raising of railroad crossing to grade, in connection with 13th Street Improvement.	Approved and filed in 13th Street project file.
14.	Received Payment Estimate No. 1 of Archonics Corporaton, in the amount of $492.00, covering architectural services in connection with proposed new Fire Station #7, per Agreement dated May 30, 1975.	Approved. Ordered invoice of Archonics Corporation paid in the amount of $492.00.
15.	Received Invoice No. 2 (FINAL) of Brooks Construction Company, Inc. in the amount of $14,246.49 covering work on Resolution No. 5676-1975 - Executive Boulevard.	Approved and ordered paid from the Street Bond Issue.
16.	Received Partial Payment Estimate No. 10 (No. 4 for Dailey Asphalt Products Company) in the amount of $45,089.50 for Resolution No. 5669-1974 for resurfacing Old Mill Road.	Approved and ordered invoice of Dailey Asphalt Products Company in the amount of $45,089.50 paid from the Street Bond Issue.
17.	Received Invoice No. 5 (Retainage) of Hipskind Asphalt Corporation in the amount of$5,058.05 covering work on Resolution No. 5653-1974 - Lincoln Life Project. (FINAL).	Approved and ordered paid from Revenue Sharing Account 945-200.

18.	Received Change Order No. 1 in the amount of $2,972.25, for Robert J. Houser, prepared by the Street Engineering Department, covering work performed under Resolution No. 5668-1974 - Paulding Road Sidewalks.	Approved. Ordered sent to the Common Council on Tuesday, July 8, 1975 at 8:00 p.m.

19.

RESOLUTION

Pursuant to resignation of Glenn G. Conkling as a member of the Board of Public Works, which resignation was effective after April 26, 1975, Mayor Ivan A. Lebamoff has appointed Mrs. Betty Lou Nault to fill the vacancy.

Said appointment is officially effective this 23rd day of June, 1975.

Meeting adjourned at 10:35 a.m.

Carl E. O'Neal

Betty Lou Nault

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Wednesday, June 25, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL,. C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. BOSWELL, C. E. O'NEAL, B.L. NAULT
Edna I. Smith

Received Minutes of meetings held Wednesday, June 18, 1975 at 9 a.m.; Thursday, June 19, 1975 at 3:30 p.m. and Monday, June 23, L975 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

3725 Broadway ----------J.P. Martin
453 Clay ---------------E & L Const.
1117 Illsley Place ------J.P. Martin
1125,1133, 1150, 1151, 1201, 1202,
1220, 1226,, 1309, 1317, 1321
Illsley Place ----------J.P. Martin
1021 E. Lewis ----------Cecil Ellis
1209 Illsley -----------J.P. Martin
1215 Illsley -----------J.P. Martin
100 Baker -------------G. Hofmann Const.
1627 S. Calhoun --------G. Hofmann Const.

4. Received street cut applications:

Approved and permits issued.

2528 Ethel - NIPSCO
717 Third - "
100 block of E. Superior (st.)- "
515 . Superior - "
808 W. Superior - "
1707 & 1709 Simons - "
4400 Old Mill Rd. (st.) - "
2414 Brooklyn - "
2207 Maplewood - "
3728 Plaza - "
Fernwood at Newport - "
Barr & Lewis (intersec.) - "
220 E. Douglas - "
1033 Aylesford - "
6730 Penmoken - "
6425 Gardenview (prkstrp) - Water Maint.
630 Riverside (prkstrp) - "

5. Received driveway applications:

Approved and permits issued.

1919 Forest Pk. Blvd. --------- Asphalt Paving Co.
3922 Shannon Dr. -------------- Holida Homes of Ft. Wayne
3930 Shannon Dr. -------------- Holida Homes of Ft. Wayne
3111 Santa Lisa Ct. ------------ A. D. Delagrange & Assoc.
1415 Wells -------------------- Brooks Const. Co.
5635 Woodhurst Blvd. ----------- Worthman Homes, Inc.

6.	Received Contract, Guaranty and Liability Bonds of Bercot, Inc. in the amount of $299,045.14, prepared by the Water Pollution Control Engineering Department, signed by Cincinnati Insurance Company for Local Sewer Improvement Resolution No. 866-1975 (Laterals 1 to 11 inclusive) - Hickory Grove Addition area.	Approved.
7.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation in the amount of $124,626.80 prepared by the Street Engineering Department, signed by Trinity Universal Insurance Company for Resolution No. 5691-1975 for Fine Arts Plaza Construction - Bid #1.	Approved. Ordered contract, in the amou o $124,626.80, sent to the Common Council Tuesday, July 8, 1975 at 8:00 p.m.
8.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation in the amount of $142,611.00 prepared by the Street Engineering Department, signed by Trinity Universal Insurance Company for Resolution No. 5687-1975 Contract "A" - Heater Scarifying on seven streets as needed.	Approved. Ordered contract, in the amoun of $142,611.00, sent to the Common Council Tuesday, July 8, 1975 at 8:00 p.m.
9.	Received Contract, Guaranty and Liabilty Bonds of Hipskind Asphalt Corporation in the amount of $110,360.16 prepared by the Street Engineering Department, signed by Trinity Universal Insurance Company for Resolution No. 5687-1975 Contract "B " - Heater Scarifying on seven streets as needed.	Approved. Ordered contract, in the amount of $110,360.16, sent to the Common Council Tuesday, July 8, 1975 at 8:00 p.m.
10.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation in the amount of $83,580.00 prepared by the Street Engineering Department, signed by Trinity Universal Insurance Company for Resolution No. 5687-1975 Contract "C" - Heater Scarifying on seven streets as needed.	Approved. Ordered contract, in the amount of $83,580.00 sent to the Common Council Tuesday, July 8, 1975 at 8:00 p.m.
11.	Received Change Order No. 1 of Hipskind Asphalt Corporation decreasing the amount of contract, prepared by the Street Engineering Department, covering work performed under Resolution No. 5687-1975 Contract "B" - Heater-Scarifying on seven streets as needed. Original Contract price was $110,360.16 --- Change Order No. 1 decreases contract in the amount of $64,376.76 -- New Contract Price including this decrease is $45,983.40.	Approved.
12.	Received the Plat of Aboite Meadows, Section "C" submitted and approved by the City Plan Commission. (Block 5).	Approved.

13. Received Improvement Resolution No. 5696-1975, final plans, estimate, specifications, prepared by the Street Engineering Department, as follows:

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, That it is deemed necessary to improve Ardmore Avenue by resurfacing from the north property line of Lower Huntington Road to the south right of way line of Norfolk and Western Railroad to a uniform width of twenty-one (21) feet with:

(a) A leveling and wedge course, variable in depth each side of Hot ASphalt #4 Binder to approximately 4" average overall depth,

(b) An overall lay of 2" Hot Asphalt #9 binder,

(c) An overall lay of 1 1/4" Hot Asphalt State "B" Mix including intersections,

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

IT IS HEREBY FOUND by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from appropriate funds. (CITY PAID).

Approved and adopted. A true copy of which Resolution No. 5696-1975 is incorporated herein by reference and appears in Minutes under Resolution No. 5696-1975.

Advertise, Notice to Contractors, July 5 and July 12, 1975.

Receive Bids Wednesday July 16, 1975 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

14. Received a request from S & O Wrecking Co., 438½ E. Lewis St., for permission to barricade 1919 S. Lafayette (sidewalk and east curb) on June 25 thru July 9, 1975 from 9:30 a.m. to 3:00 p.m. each day.
PURPOSE: Demolition of building at 1919 Lafayette.

Approved and permit issued.

15. Received a request from NIPSCO, 114 E. Wayne St., for permission to barricade alley between Jefferson and Madison and Clinton and Barr Streets on June 25, 1975 thru June 27, 1975 from 8:00 a.m. to 4:00 p.m.
PURPOSE: Restoration of alley trench cut.

Approved and permit issued.

Meeting adjourned at 10:40 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, June 26, 1975

Department of Public Works
Office of the Board
Room 910 City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
B. L. Nault
Edna I. Smith

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1390-1975 for the vacation of the alley south of Wilt Street from the west property line of College Street to the east property line of Nelson Street.

CONFIRMED.

Ordered the Assessment Roll sent to the Department of Finance.

2. Continued from June 12, 1975
HEARING ON CONFIRMATION:

Alley Improvement Resolution No. 5684-1975 for improving the first north-south alley east of Broadway from the north property line of Packard Avenue to the northern terminus, thence east to the east property line of Lot No. 110, W.J. & M.S. Veseys 2nd Addition.

A maximum cost of 75% of the total project, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporation" approved March 6, 1975.

CONFIRMED.

Advertise, Notice to Contract
July 5 and July 12, 1975.

Receive Bids Wednesday, July 16, 1975 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sidewalk Improvement Resolution No. 5665-1975 for the construction of sidewalk on the north side of Vance Avenue from the east property line of Sherborne Boulevard to the west property line of Coliseum Boulevard East except where sidewalk is now in place.

The Board determined the benef
as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

Norbert Welch complained he felt more backfill is needed.

Engineer will investigate.

4. HEARING ON CONFIRMATION:

Package Improvement Street and Sidewalk Resolution No. 5693-1975 for Stardale Drive from the west property line of Hickory Grove to the west property line of Hessen Cassel Road and Waycross Drive from the south property line of lots numbered 82 and 83, Hickory Grove Addition to the north property line of lots numbered 86 and 87 Hickory Grove Addition with drainage, curbing, grading and paving the streets; concrete sidewalks; adequate storm sewer system and ornamental street lighting with underground wiring.

Continued to Thursday, July 10, 1975 at 3:30 p.m.

Time up to remonstrate Monday, July 7, 1975 at 5:00 p.m.

5. HEARING ON CONFIRMATION:

Street Resolution (NEIGHBORHOOD IMPROVEMENT PACKAGE) No. 5690-1975 - Scottsville Addition as follows:

South Cedar Crest Circle, West Cedar Crest Circle and North Cedar Crest Circle from the west property line of Kyle Road to the west property line of Kyle Road, and Pinecrest Drive from the north property line of South Cedar Crest Circle to the south property line of North Cedar Crest Circle.

Continued to Thursday, July 10, 1975 at 3:30 p.m.

Time up to remonstrate Monday, July 7, 1975 at 5:00 p.m.

6. Continued from June 12, 1975
HEARING ON CONFIRMATION:

Declaratory Resolution No. 1392-1975 for the vacation of Sandhill Drive from the west property line of Earth Drive to the west property line of Earth Industrial Park Addition.

Shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other purlic utilities for the construction and maintenance of sewers, telephone and telegraph pole lines and conduits.

CONFIRMED on condition that Plat of Earth Industrial Park - Sec. II be recorded with Mark Drive to be included.

Ordered the Street Engineer to prepare Assessment Roll of Benefits and Damages.

7. HEARING ON CONFIRMATION:

Alley Improvement Resolution No. 5675-1974 for improving the alley between Glenwood Avenue and Kenwood Avenue from the east property line of Leroy Avenue to the west property line of Carew Street.

Continued to Thursday, July 10, 1975 at 3:30 p.m.

Time up to remonstrate Monday, July 7, 1975 at 5:00 p.m.

8. Received Invoice No. 6 (Bid #2) of John Dehner, Inc., in the amount of $70,170.70 for Resolution No. 5662-1974 for Waynedale Area Neighborhood Package - Phase II - streets, sidewalks and street lighting.	Approved and ordered amount of $70,170.70 paid to John Dehner, Inc. from Revenue Sharing Account 980-200. Also ordered paid to John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company (attention: Mr. Ralph Crowe) retainage in the amount of $7,796.75 (Contract #2) from Revenue Sharing Account 980-200.
9. Received invoice #1 of Continental Construction Company in the amount of $653.25 for Emergency 9" concrete pavement repair at Fairfield Avenue north of Lower Huntington Road. This invoice is covered by Miscellaneous Projects - Board Order No. 31-1975.	Approved and ordered paid from MVH Fund.
10. Received a request from NIPSCO, 114 E. Wayne Street, for permission to barricade the alley between Van Buren, Jackson and Berry and Main Streets on June 30, 1975 to July 2, 1975 from 9:30 a.m. to 3:30 p.m. PURPOSE: Restoration of alley cuts (alley will not be open evenings).	Approved and permit issued.
11. A request was received from Continental Construction, Bob O'Neal, Grabill, Indiana, for permission to barricade Sherman Street from Third Street to High Street for 24 hours on July 3 to July 17, 1975 (weather permitting). PURPOSE: Install 33" storm sewer.	Approved and permit issued.
12. Received Letter of Agreement between Lutheran Hospital and Board of Public Works whereby hospital agrees to pay 50% or $17,389.40 of cost for installation of street lights with underground wiring, curbs, sidewalk repair and paraplegic ramps on South Wayne between Home and Wildwood; Home Avenue between Fairfield and South Wayne; Wildwood between Fairfield and South Wayne. Concrete work to be performed under Improvement Resolution No. 5703-1975.	Approved and on file in the Board of Public Works.

Meeting adjourned at 4:50 p.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Monday, June 30, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. BOSWELL, C. E. O'NEAL,
B. L. NAULT
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

Approved and permits issued.

5806 Bluffton Rd. ----Lauer Const. Co.
4815 Executive Blvd. (2) --- Irmscher & Sons, Inc.
2815 Hoevelwood Dr. -------- Hilker Hubertz Homes
Drive on Old Trail Rd. /5806 Bluffton ---Lauer Const.
2715 Oxford ---------------- Conrad Const. Co.
4430 Tielker Rd. ----------- Wayne Cooley, Inc.
4001 Hessen Cassel Rd. ------ Jet Const.

4. Received street cut applications:

Approved and permits issued.

2425 Shadybrook ----------- NIPSCO
1929 Lakeview (prkstrp) --- Water Maint.
2415 Kensington (st.) -
3300 S. Anthony (st.) - "
1417 Fletcher (prkstrp) - "
200 E. Congress (prkstrp) - "
Eckart & John (prkstrp) - "
Spy Run and Randolph (prkstrp) - "
2823 Hoagland (prkstrp) - "
824 Louisedale (prkstrp) - "

5. Received private sidewalk applications:

Approved and permits issued.

4424 Arlington ------------- F. J. Tibbetts Const.
446 LaSalle ---------------- Dan. L. Edwards
1238 E. Lewis /Chute ------- Brooks Const. Co.
721 Wolverton ------------- Ambassador Homes
735 Wolverton -------------- Ambassador Homes
805 Wolverton -------------- Ambassador Homes

-a. Received pole line application:

Approved and permit issued.

North side of Lake between Beacon and Hobson
and south side of Lake at Randalia Drive. --- I & M Elec.

6. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1389-1975 for the vacation of Yale Drive from the west property line of Cambridge Boulevard to the east property line of Stanford Avenue.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served July 7, 1975.

Hearing on Confirmtion of Assessment Roll Thursday, July 17, 1975 at 3:30 p.m.

7. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Alley Improvement Resolution No. 5660-1974 for improving the alley between Glenwood Avenue and Kenwood Avenue from the west property line of Lot #550, Grasmere Heights Addition to the west property line of Beacon Street.

Completion Affidavit filed.

Primary Assessment Roll approve

Advertise, Notice of Assessment July 3 and July 4, 1975.

Hearing on Confirmation of Assessment Roll Thursday, July 17, 1975 at 3:30 p.m.

Mail notices July 7, 1975.

8. Received Improvement Resolution No. 5695-1975 final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department, for restoring and improving Kensington Boulevard from the south property line of Lake Avenue to the south curb line of Niagara Drive with curbs, sidewalks and slurry sealing that portion of Kensington Boulevard as platted south of Columbia Avenue to its southern terminus.

WHEREAS, the Board of Public Works of the City of Fort Wayne, Indiana, adopted a program requiring property owners to repair sidewalks in designated area as provided for in Burns Statutes 48-2709, and

WHEREAS, the Board of Public Works of said City has recognized a petition submitted by resident property owners on said above described street requesting street resurfacing and new curbs where needed with the property owners paying 25% of the total cost of curb replacement, and

WHEREAS, some sidewalks in the area are deteriorated and will be replaced, under private contract, concurrently with curb repair at the expense of the property owners, and

WHEREAS, the curb will be constructed around the interior island parkstrips and elsewhere along the street as designated by the project engineer, and

Approved and adopted. A true copy of which Resolution No. 5695-1975 is incorporated by reference herein and appears herein, under Resolution No. 569

Advertise, Notice to Property Ow July 5 and July 12, 1975.

Hearing on Confirmation, Thursday July 24, 1975 at 3:30 p.m.

Notices to be mailed July 12, 1975.

WHEREAS, this represents the continuing effort of the Board of Public Works to increase property values by maintaining basic improvements and reducing safety hazards to pedestrians, and

WHEREAS, representatives of the Board of Public Works made detailed inspection of walks and curbs in the aforementioned area,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that arrangements for repair of all defective sidewalks within the aforesaid area must be made by the property owner privately within thirty (30) days from the date of confirmation of this Resolution or by the City of Fort Wayne through this Resolution, all in accordance with the details, drawings and specifications on file in this office of the Board of Public Works of said City, and such improvements are now ordered.

Twenty-five percent of the cost of the curbs of said improvement and one hundred percent of the cost of the sidewalks shall be assessed upon the affected real estate abutting on above described street and upon the City of Fort Wayne, Indiana, for seventy five per cent of the cost of curbing and for total cost of slurry sealing and resurfacing, all according to the method and manner provided for in the Acts of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

9. Received Improvement Resolution No. 5697-1975, final plans, estimate, and specifications, prepared by Street Engineering Department for Calhoun Street Parking Lot as follows:

WHEREAS, the Board of Public Works of the City of Fort Wayne, Indiana, recognizes the need to provide off street parking in the vicinity of the 1900 block of South Calhoun Street, and

WHEREAS, the Board of Public Works of said City has determined that a twenty eight (28) space parking lot is necessary in the 1900 block of South Calhoun Street,

NOW, THEREFORE, BE IT RESOLVED, by the Board of Public Works of said City that a twenty eight (28) space parking lot be constructed in the 1900 block of South Calhoun Street, more particularly described as the north portion of Lot No. 1, Williams Addition, now being leased by the City of Fort Wayne from the owner, Indiana Auto Driving School, and the vacated alley to the north of the aforementioned lot.

The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from appropriated funds.

Adopted and approved. H.I.

Advertise, Notice to Contractors, July 5 and July 12, 1975.

Receive Bids, Wednesday, July 16, 1975 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

10.	Received a request from Fort Wayne Storage Company, 806 Hayden, for permission to barricade 1211 Harrison Street (I.B.M. Bldg.) east lane on July 3, 4 & 5, 1975 from 8:00 a.m. to 5:00 p.m. PURPOSE: Moving Lincoln National Data Processing out of the I.B.M. Building.	Approved and permit issued.
11.	Received a request from the Emmaus Lutheran Church, 2320 Broadway, for permission to barricade Scott Avenue on Monday, July 7, 1975 from 10:30 a.m. to 11:30 a.m. Route to be traveled: Scott, Huestis and Kinnaird Avenues. PURPOSE: Vacation Bible School.	Approved and permit issued.
12.	Received a request from 3-Rivers Velo Sport Club, 3321 Jonquil, for permission to have a parade on Sunday, July 13, 1975 starting at 7:00 a.m. and ending at 8:00 a.m. Starting point: Landing (100 Columbia St.) and terminating at Covington Road and Getz Road. Route to be traveled: Start at the Landing - south on Calhoun Street - west on Main Street - west on U. S. #24 West on Covington Road cross Getz Road. PURPOSE: Bike-a-thon.	Approved and permit issued.
13.	Received invoice of Haymaker, Hirsch and Fink in amount of $14,150.00 covering services rendered in connection with issuance of $3,750,000.00 Municipal Street Bond Issue.	Approved. Ordered invoice of Haymaker, Hirsch and Find in the amount of $14,150.00 paid from the Street Bond Issue.
14.	Received Partial Payment Estimate No. 1 of Philip L. Schnelker, Inc. in the amount of $7,695.00 for engineering services for work on the Washington Center Road Signalization Project as per Agreement dated May 14, 1975.	Approved and ordered Estimate No. 1 of Philip L. Schnelker, Inc. in the amount of $7,695.00 paid from the Street Bond Issue.
15.	Received invoice No. 2 of Continental Construction Company, Inc., in the amount of $11,027.03 for work performed on Sidewalk Resolution No. 5649-1974 Contract "A" - Sixth District.	Approved and ordered invoice No. 2 of Continental Construction Company, Inc. in the amount of $11,027.03 paid from Revenue Sharing.
16.	Received Partial Payment Estimate No. 5 of Lengacher Construction Company, Inc. in the amount of $6,039.50 for General Construction of Fire TRAINING Tower, 2700 Dwenger Avenue.	Approved and ordered paid from Revenue Sharing.

17.	Received invoice No. 1 of Robert Houser in the amount of $20,405.85 for work on Resolution No. 5648-1975 Contract "A" - Calhoun Street - east side (Brackenridge to Masterson Streets).	Approved and ordered paid from Revenue Sharing Fund.
18.	Received Partial Payment Estimate No. 10 (#7 on Fire Station #11) of Archonics Corporation for architectural services in connection with construction of New Fire Station #11. Amount of this estimate is $464.00.	Approved and ordered paid from Revenue Sharing Fund.
19.	Received Special Sewer Permit, prepared by the Water Pollution Control Engineering Department, for Behepe, Inc. to construct a sanitary sewer known as Casselwood Shopping Center Sanitary Sewer No. 1. Bercot-Gibson is to perform the construction work.	Approved and Special Sewer permit issued. Board Order No. 73-1975 issued.

Meeting adjourned at 10:35 a.m.

Carl E. O'Neal

Betty Lou [illegible]

BOARD OF PUBLIC WORKS

ATTEST:

Edna S. Smith

Clerk

Wednesday, July 2, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	PRESENT:
J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal, B. L. Na Edna I. Smith, Clerk
Received Minutes of June 30, 1975 meeting.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk applications: 2115 N. Anthony ------------- Emil Holiday 2121 N. Anthony ------------- Emil Holiday	Approved and permits issued.
4. Received street cut applications: 2540 Weisser Park ------------ NIPSCO 456 E. Taber ----------------- " 117 E. Superior -------------- " Holly /3601 New Haven Ave. --- " Jessie /1224 Putnam ---------- "	Approved and permits issued.
5. RECEIVE BIDS: Lafayette Street Complex - Car Wash: BUTLER & BUTLER CONST. $35,628.00 R. W. KAIN, INC. $19,975.00	Referred to the Street Engineering Department for tabulation and report. Award Contract Monday, July 7, 1975 at 9:00 a.m.

6. Received invoice No. 2 of Earth Construction and Engineering, Inc., in the amount of $33,158.20, covering work on Contract 74-XP-2 - Beacon-Vance-Hobson Feeder Main, Phase II.

Approved.

Ordered City Utilities to pay Earth Construction & Engineering, Inc. $33,158.20 which allows 1% discount for payment by July 10, 1975.

Also, ordered City Utilities to pay retainage in the amount of $3,721.45 to Earth Construction & Engineering, Inc. Escrow Account on Invoice #2 to Indiana Bank & Trust Company.

7. Received invoice No. 1 of Earth Construction & Engineering, Inc., in the amount of $21,513.91, covering work on Contract 76-XP-4 - Hanna Street Feeder Main.

Approved.

Ordered City Utilities to pay Earth Construction & Engineering, Inc. $21,513.91 which allows 1% discount for payment by July 10, 1975.

8. Received Curb and Wing Walk Improvement Resolution No. 5698-1975, final plans, estimate and specifications, prepared by the Street Engineering Department for Rudisill Boulevard curbs, wingwalks and drainage structures to be improved from the west curb line of Harrison Street to the east curb line of Broadway.

RESOLVED BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana, that it is deemed necessary to remove and replace curbing, corner wingwalks and restore drainage structures where necessary, on Rusisill Boulevard from the west curb line of Harrison Street to the east curb line of Broadway, and

WHEREAS, this represents the continuing effort of the Board of Public Works of said City to increase property values by maintaining basic improvements and reducing safety hazards to pedestrians, and

WHEREAS, representatives of the Board of Public Works have made detailed inspection of curbs, corner wingwalks and drainage structures within the above described area,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of said City that all curbs, corner wingwalks and drainage structures so designated by above representatives shall be removed and replaced, all in accordance with details, drawings and specifications on file in the office of said Board of Public Works and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, Indiana, and that no special benefits will accrue to any property adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from appropriate funds.

Approved and adopted. A true copy of which Resolution No. 5698-1975 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5698-1975.

Advertise Notice to Contractors - July 7 and July 14, 1975.

Receive Bids Thursday, July 17, 1975 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

9.	Received Change Order No. 1 in the amount of $3,000.00, for Hipskind Asphalt Corporation prepared by the Street Engineering Department covering work performed under Resolution No. 5681-1975 for railroad crossing abandonments.	Approved and ordered sent to the Common Council Tuesday, July 22, 1975 at 8:00 p.m.
10.	Received partial payment No. 1 of Continental Construction Company, Inc. in the amount of $12,912.48 for work on Resolution No. 5649-1974 for Contract "B" - Sixth District, Curb and Sidewalk Project.	Approved and ordered paid from Revenue Sharing.
11.	Received Partial Payment Estimate No. 6 of John Dehner, Inc. in the amount of $38,495.84 for work on Street Improvement Resolution No. 5658-1975 - Lower Huntington Road (Premier Drive to Winchester Road).	Approved and ordered amount of $38,495.84 paid to John Dehner, Inc. from Revenue Sharing Fund. Also, ordered paid to John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company retainage in the amount of $4,277.31 from Revenue Sharing Account (Attention: Mr. Ralph Crowe).
12.	Received a request from WLYV, 925 Anthony Wayne Bank Bldg., for permission to barricade the following on July 5, 1975 from 2:00 p.m. thru 7:00 p.m.: Lake and Tecumseh (2) Clay and Main (3) Columbia St. Bridge (eastend) (4) Tennessee Bridge (4) 2 at each end Parnell & Baals Drive (2) Parnell and Turners Drive (2) (4) Parnell & Appleseed Drive (2) Baals Drive (north end of Camp Ground (2) PURPOSE: Raft Race.	Approved and permit issued.
13.	Received a request from Quick-Action Sewer Service, 2920 Winter Street, for permission to barricade the alley directly behind 1217 Nuttman Street on July 9 to July 10, 1975 from 7:00 a.m. thru 7:00 a.m. on the 10th of July, 1975. PURPOSE: Restoration of alley cut.	Approved and permit issued.

Meeting adjourned at 10:15 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, July 3, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D.Boswell, C. E. O'Neal, B. L. Nault
Edna I. Smith

1. HEARING ON CONFIRMATION:

Alley Improvement Resolution No. 5692-1975 for improving the alley between Adams Street and Turpie Street from the south property line of Manford Street to the north property line of Evans Street.

A maximum cost of $5.00 per front foot shall be assessed upon the real estate abutting on said alley as described and on property within 150 feet of the line of the alley to be improved, and the balance of the total cost upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporation", approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Continued to Thursday, July 17, 1975 at 3:30 p.m.

Time up to receive remonstrance Monday, July 14, 1975 at 5:00 p.m.

Meeting adjourned at 4:00 p.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, July 7, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	J. D. Boswell, C.E.O'Neal, B.L. Na t Edna I. Smith
	Received Minutes of Meetings held on Wednesday, July 2, 1975 at 9 a.m. and Thursday, July 3, 1975 at 3:30 P.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received sidewalk applications: 2414 Brooklyn --------- Kinder Const. 2528 Hanna ------------ G.P. Martin 4211 Oliver ----------- Greenfield Remodel.	Approved and permits issued.
4.	Received street cut applications: 3101 Bowser on Eckart (st.) --- NIPSCO 7407 Baer Rd. - " 5712 Homewood - " 4019 Dalewood - " Kentucky & Lynn (st.) - J. Derheimer 2503 Alma (prkstrp) - Water Maint. 811 Curdes (st.) - " Colerick, E/Hanna (st.) - " 5111 Gaywood (st.) - "	Approved and permits issued.
5.	Received Tabulation and Recommendation, prepared by the Street Engineering Department, for Lafayette Street Complex Car Wash.	Award Contract to R. W. Kain, Inc. at and for their bid in the amount of $19,975.00 subject to councilmanic approval. Ordered the Street Engineering Department to prepare Contract and necessary documents.
6.	Received Agreement dated June 26, 1975 between the Allen County Board of Commissioners and the Board of Public Works covering cost sharing on proposed improvement of Paulding Road from Wayne Trace to Hessen Cassel Road.	Approved and on file under Paulding Road.

7. Received Agreement between Indiana State Highway, Allen County Commissioners and City of Fort Wayne, which provides for cost sharing on improvements to the (1) Anthony Boulevard Bridge, (2) State Road 37 from U.S. 24 to U.S. 30 By-pass, (3) U.S.27 North from U.S. 30 to I-69, (4) State Road 14 from I-69 to U.S. 24 and (5) U.S. 24 from I-69 on west to U.S. 30 on east.

   Said Agreement is made in connection with proposed relinquishment of these routes by the State Highway to the City or the County.

   Approved and copy of Agreement is incorporated by reference herein and appears in Minutes herein, under Agreements.

8. Received Blanket Purchase Order from the Purchasing Agent for Office Supply Bid No. 373 for Office Services Department.

   Through the recommendation of the Purchasing Agent, Blanket Order was approved under Purchase Order No. 6725, July 2, 1975, to Business Equipment Company.

   Ordered sent to the Common Council Tuesday, July 22, 1975 at 8:00 p.m.

9. Received Partial Payment Estimate No. 11 (No. 1 on Wayne Trace) of Wayne Asphalt and Const. Co., Inc. in the amount of $67,277.02 for Resolution No. 5669-1974.

   Approved and ordered invoice of Wayne Asphalt and Construction Co. in the amount of $67,277.02 paid from the Street Bond Issue.

10. Received Partial Payment Estimate No. 12 (No. 2 on Hessen Cassel) of Wayne Asphalt and Const. Co., Inc. in the amount of $48,695.80 for Resolution No. 5669-1974.

    Approved and ordered invoice of Wayne Asphalt & Construction Co., Inc. in the amount of $48,695.80 paid from the Street Bond Issue.

11. Received Partial Payment Estimate No. 5 of E. A. Reim Plumbing & Heating, Inc. in the amount of $4,581.00 for Mechanical Work (Plumbing, Sewerage, Heating, Ventilating and Air Conditioning) for Fire House #11 for Corner of Lafayette & Rudisill Boulevard.

    Approved and paid from Revenue Sharing Account.

12. Received Partial Payment Estimate No. 5 of Silkworth Construction Company, Inc. in the amount of $13,995.00 for General Construction on Firehouse #11, Lafayette and Rudisill Boulevard.

    Approved and paid from Revenue Sharing Account.

13. Received Partial Payment Estimate No. 3 of Havel Brothers, Inc. in the amount of $3,394.80 for Electrical Work for Firehouse #11 located in Lafayette and Rudisill.

    Approved and paid from Revenue Sharing Account.

14. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of T - G Excavating, Inc. with Guaranty Bond in the amount of $7,500.00 signed by the Fidelity and Deposit Company of Maryland for Fort Wayne Community Schools for a combination sewer for Study Elementary School.

    Approved.

    Ordered acceptance letter written.

15.	Received Change Order No. 1 in the amount of $1,354.00, for A. Grosjean & Son, prepared by the Street Engineering Department, covering work performed under Curb and Sidewalk Resolution No. 5679-1975 (Precious Blood Church area).	Approved.
16.	Received Invoice No. 7 of Westenhoff and Novick, Inc., in the amount of $670.20, for Professional Engineering Services for Anthony Boulevard Corridor Feasibility Study per Agreement of August 13, 1974.	Approved and ordered paid from the MVH Fund.
17.	Received a request from NIPSCO, 114 E. Wayne, for permission to barricade Chestnut and Birchwood, on July 10, 1975 from 9:00 a.m. to 3:00 p.m. PURPOSE: Cutting trench and laying in 4" plastic line.	Approved and permit issued.
18.	Received a request from St. Patricks Parish, Dewald and Butler Streets, for permission to barricade the alley running E/W between Harrison and Webster and Dewald and Butler. (barricade east and west ends of alley). PURPOSE: Parish ice cream social.	Approved and permit issued.
19.	Received a request from Penn-Central Railroad, 231 W. Baker Street, for permission to barricade Fairfield Blvd. from Baker south to the viaduct - south lane from July 16 to July 20, 1975 - north lane from July 21 to July 30, 1975. PURPOSE: Sand blast viaduct.	Approved and permit issued.
20.	Received a request from NIPSCO, 114 E. Wayne St., for permission to barricade alley between Berry and Main and Union and Jackson Streets on July 14, 1975 thru July 25, 1975 from 9:00 a.m. to 3:00 p.m. PURPOSE: Install new main and renew services (gas leak).	Approved and permit issued.
21.	Received a request from Aaron Still, 4307 Indiana, for permission to barricade Indiana from Pasadena to Pembroke on July 20, 1975 from 5:00 p.m. to 11:00 p.m. PURPOSE: Block party.	Approved and permit issued.

Meeting adjourned at 10:25 a.m.

Carl E. O'Neal

Betty Lou Nault

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, July 10, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

C. E. O'NEAL, B. L.NAULT
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and taken to the Department of Finance.

3. Received private sidewalk applications:

   Approved and permits issued.

   2414 Brooklyn ------------ Kinder Const.
   2528 Hanna St. ----------- G.P. Martin
   4211 Oliver -------------- Greenfield Remodel
   1222 Westover Rd. -------- Stauffer Bldg. Corp.

4. Received street cut applications:

   Approved and permits issued.

   118 W. Columbia (alley) - NIPSCO
   412 N. Inwood Dr. - "
   1615 Roy - "
   5228 S. Webster - "
   928 Savilla - "
   5009 S. Harrison - "
   2402 Birchwood - "
   1330 W. Main (alley) - "
   501 High (alley) - "
   2120 S. Harrison - "
   2454 Gay - "
   1303, 1305, 1311 and "
   1315 N. Anthony (alley) - "
   3421 Alexander (alley) - "
   2709 S. Hanna (st.) - Water Maint.
   2031 Thompson (prkstrp) - "
   4904 Nevada Ave. (prkstrp) - "
   2503 Alma (prkstrp) - "
   811 Curdes (st.) - "
   Colerick - E/Hanna (st.) - "
   5111 Gaywood (st.) - "
   /3101 Bowser on Eckart (st.) - NIPSCO
   7407 Baer Rd. - "
   5712 Homewood - "
   4019 Dalewood - "
   Kentucky & Lynn (st.) - J. Derheimer
   2602 Reed (st.) - Water Maint.
   4736 Reed (driveway) - "
   Hanna & Pontiac (st.) - "

Mulberry & Hickory (intersec.) --NIPSCO
5025 Northfield -- "
405 W. Washington (alley) -- "
1305 and 1311 N. Anthony (alley) "
1113 N. Anthony (alley) -- "
2816 Hazelwood -- "
310 S. Calhoun -- "
545 E. Rudisill -- "
234 W. Leith -- "
420 Glenn -- "
1200 Barr St. -- "
3118 S. Hanna --Water Maint.
Colerick & Weisser Pk. (st.) -- "
439 Eckart (prkstrp) -- "
4724 - 30 Winter (prkstrp) -- "
3539 Rolston (prkstrp) -- "
6901 Ardmore (prkstrp) -- Bercot, Inc.
2001 Lakeview (prkstrp) -- "
Reynolds (var. locations from -- Gen. Tele. Co.
Edsall to Coliseum Blvd.

5. Received Final Assessment Roll, prepared by the Street Engineering Department, for Sidewalk Resolution No. 5665-1974 for improving sidewalk on the north side of Vance Avenue from the east property line of Sherborne Boulevard to the west property line of Coliseum Boulevard East.

CONFIRMED.

Ordered sent to the Department of Finance.

6. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1192-1966 for the vacation of the first alley north of Main Street from the west property line of Davis Street to the west property line of the first alley west of Davis Street.

Approved and Board finds th
the amount of damages to ea
property listed on said
Roll are equal in the
amount of $1.00 each and the
assessment of said benefits
damages are so ordered.

Notices to be served
July 11, 1975.
Hearing on Confirmation of
Assessment Roll Thursday,
July 24, 1975 at 3:30 p.m.

7. Received a quotation from the Purchasing Agent for 144 boxes (2700 per box) of Data Processing Business Forms for Data Processing Department as follows:

NATIONAL DATA PRODUCTS ----- $5.90/M ---- $2,124.00

Approved quotation of Nation
Data Products in the amount
of $2,124.00 under Purchase
Order No. 6726, dated
July 1, 1975.

Ordered sent to the Common
Council on Tuesday,
July 22, 1975 at 8:00 p.m.

8. Received a quotation from the Purchasing Agent for (2) two air motors with accessories for Water Maintenance and Service Department as follows:

McLAUGHLIN MFG. CO. ----------- $2,798.30

Approved quotation of McLaughl
Mfg. Company in the amount of
$2,798.30 under Purchase
Order No. 6904, dated
July 1, 1975.

Ordered sent to the Common
Council on Tuesday,
July 22, 1975 at 8:00 p.m.

9. Received a request for permission to hold a parade from WKJG-TV, 2633 W. State Blvd., on Sunday, July 13, 1975 from 8:30 a.m. to 12:30 p.m. Starting and terminating points are the same : Parnell Avenue (Parking lot of Memorial Coliseum) per attached map. PURPOSE: Three Rivers Festival Marathon.	Approved and permit issued.
10. Received a request from Martha Campbell, 219 E. Williams, for permission to barricade Suttenfield - Hanna to Warsaw on July 20, 1975 and August 10, 1975 from 5:00 p.m. to 7:00 p.m. (second date - barricade Masterson from Lafayette to Clay Street). PURPOSE: Open Air Meeting (Young Folk).	Approved and permit issued.
11. Received a request from Eureka Railroad Corp., 4316 Covington Rd., for permission to barricade the west boundary of Pickle Restaurant to and including east fence on Dock Street, from July 25 thru August 31, 1975 for 24 hours. PURPOSE: Permit pedestrian mall for museum event.	Approved and permit issued.
12. Received Street Improvement Resolution No. 5700-75 for improving Dodge Avenue from the east property line of White Oak Avenue to the west property line of Nordholme Avenue, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department.	Approved and adopted. H.I. Advertise NOTICE TO PROPERTY OWNERS, July 18 and July 25, 1975. Hearing on Confirmation Thursday, August 7, 1975 at 3:30 p.m. Notices to be mailed July 25, 1975.

Meeting adjourned at 10:00 a.m.

Carl E. O'Neal
BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, July 10, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
B. L. Nault
Edna I. Smith

1. Continued from June 26, 1975
HEARING ON CONFIRMATION:

Alley Improvement Resolution No. 5675-1974 for improving the alley between Glenwood Avenue and Kenwood Avenue from the east property line of Leroy Avenue to the west property line of Carew Street.

A maximum of 75% of the total cost shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved and 25% of the total cost upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.

CONFIRMED.

Advertise, Notice to Contractors, July 18, 1975 and July 25, 1975.

Receive Bids on Wednesday, July 30, 1975 at 9:00 a.m.

Ordered the Street Engineeri
Department to prepare bid do

2. Continued from June 26, 1975
HEARING ON CONFIRMATION:

Resolution No. 5690-1975 for improving Scottsville Addition Neighborhood Package as follows:
South Cedar Crest Circle, West Cedar Crest Circle and North Cedar Crest Circle from the west property line of Kyle Road to the west property line of Kyle Road, and Pinecrest Drive from the north property line of South Cedar Crest Circle to the south property line of North Cedar Crest Circle by draining, curbing, grading and paving the roadway to a uniform width of 27 feet including curbs with 6" plain concrete.

Remonstrance received after being tabulated by the Street Engineering Department, contains 27 out of 84 or 32% of the resident property owners.

CONFIRMED.

Advertise, Notice to Contract
on July 18, 1975 and
July 25, 1975.

Receive bids on Wednesday, July 30, 1975 at 9:00 a.m.

Ordered the Street Engineerin
Department to prepare bid documents.

3. Continued from June 12, 1975
HEARING ON CONFIRMATION:

Sewer Improvement Resolution No. 867-1975 - commencing at a proposed M.H. on the Spy Run Interceptor, Resolution No. 131 1376 ± feet east of the centerline of Harris Road and 10 ± feet south of the centerline of West Louisedale Drive extended Easterly; thence Westerly in and along West Louisedale a distance of 660 ± feet to proposed M.H. No. 3 in Parkside Drive; thence, southerly 806 ± feet in and along a proposed easement parallel to Parkside Drive to a proposed M.H. 3 ± feet south of the south right-of-way of Sundown Lane; thence, Westerly 259 ± feet in and along a proposed easement parallel to Sundown Lane terminating at a proposed M.H. 452 ± feet East of the centerline of Harris Road and 28 ± feet south of the centerline of Sundown Lane.

Lateral "A":

Commencing at the above mentioned proposed M.H. No. 3; thence Northwesterly 100 ± feet to a proposed M.H. on the north right-of-way of West Louisedale Drive and 7 ± feet East of the west property line of Lot NO. 3 in West Trixholme Addition; thence Southwesterly 400 ± feet in and along a proposed easement terminating at a proposed M.H. 232 ± feet East of the centerline of Harris Road on the north right of way of West Louisedale Drive.

Lateral "B":

Commencing at an existing M.H. 1200 ± feet north of the intersection of Goshen Road and Harris Road, and 15 ± feet East of the centerline of Harris Road; thence Northerly 98 ± feet in and along an existing easement to the South boundary line of the North West 1/4 of Section No. 27 in Washington Township; thence Northerly 622 ± feet terminating at a proposed M.H. 270 ± feet North of Sundown Lane and 15 ± feet East of the centerline of Harris Road.

Said sewers to be 8 inches in diameter.

Note: An area charge of $300.00 per acre or $0.006887029 per square foot will also be charged for oversizing the Spy Run Interceptor Sewer as Recorded in Board of Public Works Minutes 3/14/68 (51-298-5).

CONFIRMED.

Advertise, Notice to Contractors, July 18 and July 25, 1975.

Receive bids on Wednesday, July 30, 1975 at 9:00 a.m.

Ordered the Water Pollution Control Engineering Department to prepare bid documents.

4. Continued from June 12, 1975
HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 138-1975 for the condemnation of a temporary and permanent sewer easement to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of the southeast 1/4 of the northwest 1/4 of Section No. 27, Township 31 North, Range 12 East, bounded by Spy Run Creek on the east, Harris Road on the west, Goshen Road on the south and 1300 feet south of Coliseum Boulevard.

CONFIRMED.

Ordered the Water Pollution Control Engineering Department to prepare Assessment Roll of Benefits and Damages.

5. Continued from June 26, 1975
HEARING ON CONFIRMATION:

Neighborhood Package Improvement Resolution No. 5693-1975 for improving Stardale Drive from the west property line of Hickory Addition to the west property line of Hessen Cassel Road and Waycross Drive from the south property line of lots numbered 82 and 83, Hickory Grove Addition to the north property lines of lots numbered 86 and 87 Hickory Grove Addition with drainage, curbing, grading and paving of the streets, concrete sidewalks, adequate storm sewer system and ornamental street lighting with underground wiring.

CONFIRMED.

Advertise, Notice to Contr
July 18, 1975 and
July 25, 1975.

Receive bids on Wednesday,
July 30, 1975 at 9:00 a.m.

Ordered the Street Engineer
Department to prepare bid
documents.

6. Pursuant to Water Improvement Resolution No. 1009-1975 which was confirmed on April 24, 1975 and at which time the Board determined to forestall advertising to contractors until Neighborhood Improvement Project Resolution No. 5693-75 was confirmed, the Board now deems it advisable to advertise for bids.

CONFIRMED.

Advertise, Notice to Contrac
July 18 and July 25, 1975.

Receive bids on Wednesday,
July 30, 1975 at 9:00 a.m.

Ordered the Street Engineeri
Department to prepare bid
documents.

7. Received plans and specifications prepared by Archonics Corporation for construction of new Fire Station #7.

Approved.

Advertise, Notice to Contrac
July 18 and July 25, 1975.

Receive Bids Wednesday, July
1975, at 9:00 a.m.

Meeting adjourned at 4:25 p. m.

Carl E. O'Neal

ATTEST:

Clerk

Monday, July 14, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a. m.

PRESENT:

J.D. Boswell, C.E. O'Neal, B.L. Nault
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal, B. L. Nault
Edna I. Smith, Clerk

Received Minutes of Thursday, July 10, 1975 at 9:00 a.m. and Minutes of July 10, 1975 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and taken to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

313 W. Berry (alley) - Earl Baker
1316 Rockhill - Spatt Plumbing
Chestnut St.
(Edsall to Dubois) - NIPSCO
1604 Inwood Dr. - "
1525 Taylor St. - "
Banks Ave. - "
824 Louisedale - "
Niagra at N. Anthony - "
Ashcroft & Hessen Cassel
(parkstrip) - Water Const.
2828 Commercial - "
5140 Archwood - A-1 Sanitary
2417 Lafayette(alley) - Troy Wilson

4. Received driveway applications.

Approved and permits issued.

1023 Aylesford - Worthman Homes, Inc.
6626 Azalea Drive - E & L Construction
110 Congress - Leonard C. Davis
2321 Kensington Blvd. - Ross M. Derheimer
Drive on Lewis, Lot 20-21- Dailey Asphalt Products
824 Louisedale - McComb Const. Co.
5216 Sherrill Drive - Lebrato Brothers, Inc.
2214 Wawonaissa - Bob Pelkington
Drive on Webster, Lot 14 - Dailey Asphalt Products

5. Received inspection report and Assessment Roll prepared by Electrical Engineering Department for Light Improvement Resolution 104-1973, Tower Heights Addition, Section D.

Approved and Completion Affidavit filed.

Advertise Notice of Assessment July 18, 1975.

Hearing on Confirmation of Assessment Roll Thursday, July 31, 1975 at 3:30 p.m.

6. Received Alley Improvement Resolution No. 5702-1975, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for improving the first alley north of Sixth Street from the east property line of Cass Street to the west property line of Harrison Street with 7" plain concrete. A maximum of 75% of construction cost to be assessed against real estate abutting on said alley.

Approved and adopted. A true copy o which Resolution No. 5702-1975 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5702-1975.

Advertise Notice to Property Owners July 18 and 25, 1975.

Hearing on Confirmation Thursday, August 7, 1975 at 3:30 p.m.

Notices mailed July 25, 1975.

7. Received Declaratory Resolution No. 1394-1975, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for the vacation of Dells Avenue from the south property line of North Schomburg Drive to its southern terminus. The south 14 feet of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of conduits, telephone and telegraph pole lines and conduits.

Approved and adopted. A true copy of which Resolution No. 1394-1975 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1394-1975.

Advertise, Notice to Property Owners July 18 and 25, 1975.

Hearing on Confirmation Thursday, August 7, 1975 at 3:30 p.m.

Notices mailed July 25, 1975.

8. Received Declaratory Resolution No. 1395-1975, final plans, estimate, specifications and property ownership lsit, prepared by the Street Engineering Department for the vacation of Fernwood Avenue from a point 25 feet east of the east line of Herman Young's Homestead Addition, Section "A" to the west property line of Parnell Avenue.

Approved and adopted. A true copy of which Resolution No. 1395-1975 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1395-1975.

Advertise, Notice to Property Owners July 18 and 25, 1975.

Hearing on Confirmation Thursday, August 7, 1975 at 3:30 p.m.

Notices mailed July 25, 1975.

Meeting adjourned at 9:50 a.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, July 16, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

PRESENT:

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal, B. L. Nault
Edna I. Smith, Clerk

Received Minutes of Monday, July 14, 1975 at 9:00 a.m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received private sidewalk applications:

Approved and permits issued.

1623 Cherokee	D.J. Hensinger & Son
335 Cox	Reichhart Builders
2113 Hench	Jet Contracting
4706 Hoagland	Estal C. Smuts
3517 Oliver	James Millrany
3521 Oliver	James Millrany
239 E. Superior	S & O Construction

RECEIVE BIDS:

Street Resurfacing Improvement Resolution No. 5696-1975 - Ardmore Avenue from north property line of Lower Huntington Road to the south right of way line of Norfolk and Western Railroad.

Referred to the Street Engineering Department for tabulation and report.

Award contract Monday, July 21, 1975 at 9 a.m.

BROOKS CONSTRUCTION	$165,545.50
(Alternate Bid)	174,125.00
DAILEY ASPHALT PRODUCTS	$127,810.10
(Alternate Bid)	144,610.10
HIPSKIND ASPHALT CORP.	$134,949.80
(Alternate Bid)	152,349.80
RIETH-RILEY CONST.	$155,514.00
(Alternate Bid)	169,524.00
WAYNE ASPHALT & CONST.	$130,094.50
(Alternate Bid)	153,794.50

5. RECEIVE BIDS:

Alley Improvement Resolution No. 5684-1975 - First north-south alley east of Broadway from the north property line of Packard Avenue to the northern terminus, thence east to the east property line of Lot No. 110, W.J. & M.S. Veseys 2nd Addition.

MAOTTO CONSTRUCTION	$5,652.10
A. GROSJEAN & SON	$4,722.00
A. M. TILBURY, INC.	$5,658.40

Referred to the Street Engineerin Department for tabulation and rep t.

Award contract Monday, July 21, 1 5 at 9 a.m.

6. RECEIVE BIDS:

Improvement Resolution No. 5697-1975 - Off-street parking in the vicinity of the 1900 block of South Calhoun Street.

BROOKS CONSTRUCTION	$7,619.50
DAILEY ASPHALT PRODUCTS	$8,211.00
HIPSKIND ASPHALT CORP.	$9,868.00
RIETH-RILEY CONSTRUCTION	$8,797.70
WAYNE ASPHALT & CONSTRUCTION	$9,749.00

Referred to the Street Engineering Department for tabulation and repo t.

Award contract Monday, July 21, 19 5 at 9 a.m.

7. Received Payment No. 1 for four invoices of Clow Corporation in the total amount of $63,451.04 covering the materials received for Hanna Street Feeder Main - Water Contract No. 76-XP-4 (A).

Approved.

Ordered City Utilities to pay $58,376.59 of total amount in accordance with terms of contract.

8. Received Payment No. 2 for five invoices of Clow Corporation in the total amount of $62,381.93 covering materials received for Beacon-Vance-Hobson Feeder Main, Water Contract No. 74-XP-2 (A).

Approved.

Ordered City Utilities to pay $56,297.72 of total amount in accordance with terms of contract.

9. Received Partial Payment Estimate No. 6 (No. 3 on Water Portion) of Nobis-Westropp Construction, Inc. in the amount of $40,976.58 for Bid #2 on Resolution No. 5677-1974, Waynedale, Phase II, Neighborhood Package Improvement Project.

Approved.

Ordered invoice of Nobis-Westropp Construction, Inc. in the amount of $40,976.58 paid by City Utilitie from the Water Utility Fund.

10. Received Change Order No.1 in the amount of $170.00 for Moellering Construction Company, prepared by the Street Engineering Department covering work performed under Resolution 5677-1974, Waynedale Phase II.

Approved.

11. Received Partial Payment Estimate No. 4 Hagerman-Shambaugh, Joint Bidders, in the amount of $613,201.50 on construction of Division I (Water Pollution Control Expansion) of Water Quality Control Project.	Approved and ordered invoice of Hagerman-Shambaugh, in the amount of $613,201.50, paid by City Utilities. Ordered retainage in the amount of $68,133.50 paid to Hagerman-Shambaugh Escrow Account at Lincoln National Bank.
12. Received Partial Payment Estimate No. 4 of John Dehner, Inc. - Spears-Dehner, Inc., Joint Bidders, in the amount of $208,274.81 on construction of Division II (Terminal Ponds) of Water Quality Control Project.	Approved and ordered invoice of John Dehner, Inc. -Spears-Dehner, Inc. in the amount of $208,274.81 paid by City Utilities. Ordered retainage in the amount of $23,141.65 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.
13. Received Partial Payment Estimate No. 4 of John Dehner, Inc. - Spears-Dehner, Inc., Joint Bidders, in the amount of $118,818.23 on construction of Division III (Sludge Lagoons) of Water Quality Control Project.	Approved and ordered invoice of John Dehner, Inc. - Spears-Dehner, Inc. in the amount of $118,818.23 paid by City Utilities. Ordered retainage in the amount of $13,202.02 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.
14. Received invoice No. 4 of Henry B. Steeg & Associates in the amount of $9,112.85 for engineering services rendered in connection with Division I of the Water Quality Control Project known as Water Pollution Control Addition - Fed. Project No. C 180538 01.	Approved and ordered paid by City Utilities.
15. Received invoice No. 4 of Henry B. Steeg & Associates in the amount of $3,095.19 for engineering services rendered in connection with Division II of the Water Quality Control Project known as Terminal Ponds, Fed. Project C180538 01.	Approved and ordered paid by City Utilities.
16. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. in the amount of $397,665.99, prepared by the Street Engineering Department, signed by the United States Fidelity and Guaranty Company for Street Resolution No. 5689-1975 - Sherman Blvd. Underpass Modifications.	Approved. Ordered contract, in the amount of $397,665.99, sent to the Common Council Tuesday, August 12,1975 at 8:00 p.m.
17. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of North Eastern Construction Company, Inc. with Guaranty Bond in the amount of $14,500.00 signed by the American States Insurance Company. (for Valley Meadows Section III - Sanitary sewer only).	Approved. Ordered acceptance letter written.

18. Received the Plat of Walden, Section III submitted and approved by the Community Development and Planning Commission.

Approved.

19. Received Street Lighting Resolution No. 109-1975 - Rudisill Boulevard - first alley west of Calhoun to Broadway - final plans, estimate, specifications and property ownership list, prepared by the Electrical Engineering Department as follows:

WHEREAS, Rudisill Blvd. from the first alley west of Calhoun to Broadway has street lighting that is deteriorated and in need of repairs or is non-existent, and
WHEREAS, over 75% of the property owners on said Rudisill Blvd. have petitioned the Board of Public Works for the installation of new street lighting, and
WHEREAS, said petition was filed pursuant to Indiana Code, Sections 19-5-22-1 through 19-5-22-5 and said petition stipulates property owners' share of said lighting shall not exceed $3.31 per lineal foot, and
WHEREAS, said petition has requested ornamental town and country fixtures with underground wiring, and
WHEREAS, engineering plans, specifications, estimates and primary assessment figures have been prepared by the electrical engineering department and filed with the Board of Public Works,
NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, that new street lighting with underground wiring shall be installed on both sides of Rudisill Blvd. from the first alley west of Calhoun Street to Broadway.

The cost of said street lighting improvement shall be shared 60% from City funds and 40% assessments to the property owners, with a maximum assessment to the property owners of $3.31 per lineal foot. Said proceedings shall be all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana identified as Indiana Code, Sections 19-5-22-1 through 19-5-22-5.

Approved and adopted. A tru co of which Resolution No. 109-975 is incorporated by referenc herein and appears in Minut herein, under Resolution No. 109-1975.

Advertise, Notice to Propert Owners, July 19 and July 26, 97

Hearing on Confirmation Thur ay August 7, 1975 at 3:30 p.m.

Notices to be mailed July 26, 1975.

20. Received Street, Sidewalk and Street Lighting Resolution No. 5701-1975 final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for improving Emma Avenue from the west property line of Steup Avenue to a point 160 feet west thereof with six inch plain concrete, 6" x 6" curbs and five foot sidewalks 4" depth.

Approved and adopted. H.I.

Advertise, Notice to Property Owners, July 19 and July 26,

Hearing on Confirmation Thursd August 7, 1975 at 3:30 p.m.

Notices to be mailed July 26, 1975.

Meeting adjourned at 10:40 a.

Carl E. ONeal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, July 17, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C.E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal, B. L. Nault Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received sidewalk applications: 1141 Kinsmoor Avenue ----------- Don Till 2520 Woodward ----------------- Don Till	Approved and permits issued.
4. Received driveway application: 725 Pasadena (Access on Tacoma Ave.) -- P.L. Murphy	Approved and permit issued.
5. RECEIVE BIDS: Curb, wingwalk and drainage for Resolution No. 5698-1975 Rudisill Boulevard (Harrison to Broadway):	Referred to the Street Engineering Department for tabulation and report. Award contract on Monday, July 21, 1975 at 9:00 a.m.

	No. I	No. II
CONTINENTAL CONST. CO., INC. ----------	$159,926.70	$142,451.70
HIPSKIND ASPHALT CORPORATION ----------	175,876.00	157,626.60
RIETH-RILEY CONST. CO., INC. ----------	161,880.95	135,622.65
A. M. TILBURY, INC. -------------------	131,940.70	91,165.70

Meeting adjourned at 10:15 a.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST: Edna I Smith
Clerk

Thursday, July 17, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

	J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	J.D. Boswell, C.E. O'Neal, B.L. N Edna I. Smith
1.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1389-1975 for the vacation of Yale Drive from the west property line of Cambridge Boulevard to the east property line of Stanford Avenue.	CONFIRMED. Ordered sent to the Department of Finance.
2.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Alley Improvement Resolution No. 5660-1974 for improving the alley between Glenwood Avenue and Kenwood Avenue from the west property line of Lots 531 and 550 Grasmere Heights Addition to the west property line of Beacon Street.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare Final Assess Roll.
3.	HEARING ON CONFIRMATION: Sidewalk and Curb (both sides) of Weisser Park Avenue from the north property line of Creighton Avenue to the south property line of Buchanan Street. RESOLUTION NO. 5694-1975.	Continued to Thursday, July 31, 1975 at 3:30 p.m. Time up to receive remonstrance Monday, July 28, 1975 at 5:00 p.m.

4.	Continued from July 3, 1975 HEARING ON CONFIRMATION: Alley Improvement Resolution No. 5692-1975 for improving the alley between Adams Street and Turpie Street from the south property line of Manford Street to the north property line of Evans Street. Remonstrance received after being tabulated by the Street Engineering Department contains 5 out of 16 or 32¼% of the resident property owners.	CONFIRMED. Advertise, Notice to Contractors July 25 and August 1, 1975. Receive Bids, Wednesday, August 6, 1975 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents. Street Engineering and Traffic Engineering are to work on a solution to keep alley from being used for through traffic.
5.	Received Change Order # 2, in the amount of $5,499.40, for Carrington & Associates, Inc. prepared by the Street Engineering Department covering work on Curb and Sidewalk Project Resolution No. 5648-1974 - Contract "E" - First and Fifth District.	Approved. Ordered sent to the Common Council Tuesday, August 12, 1975 at 8:00 p.m.
6.	Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Bercot, Inc. with Guaranty Bond in the amount of $2,105.00 signed by the Cincinnati Insurance Company for a storm sewer (new 15") - North side Hollis Lane - D. O. McComb.	Approved. Ordered acceptance letter written.
7.	Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Earth Construction and Engineering, Inc. with Guaranty Bond in the amount of $20,948.00 signed by the Great American Insurance Company for Mutual Security Life Sanitary Sewer Extension. Trier Road area.	Approved. Ordered acceptance letter written.
8.	Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Don and Glenn Bulldozing Company with Guaranty Bond in the amount of $3,500.00 signed by the American States Insurance Company for University Park Medical Center sanitary sewer.	Approved. Ordered acceptance letter written.
9.	Received Change Order No. 3 in the amount of $900.00 for Hagerman-Shambaugh (Joint Bidders) prepared by the Water Pollution Control Engineering Department covering work performed under Division I - Water Pollution Control Plant Additions.	Approved.
0.	Received Special Sewer Permit, prepared and approved by the Water Pollution Control Engineering Department for Jim Hughes to construct a sanitary Sewer known as Jim Hughes Sanitary Sewer (area Engle Road and Kekionga Road). Paul Eickhoff is to perform the construction work.	Approved and permit issued.

11. Received Special Sewer Permit, prepared by the Water Pollution Control Engineering Department for Lincoln National Corporation to construct a sewer known as Lincoln National Corp. Sewer Relocation. (Calhoun and Douglas Ave. area). Shambaugh & Son, Inc. is to perform the construction work.	Approved and permit issued.
12. Received quotation from the Purchasing Agent for 1975 model four-door semi-compact automobile for the Water Pollution Control Plant: ALLEN COUNTY MOTORS ---------- $3,441.00	Approved Purchase Order No. 6894, dated June 30, 1975, for one (1) 1975 Model four-door Semi-Compact Automobile for the Water Pollution Control Plant in the amount of $3,441.00 Ordered sent to the Common Council on Tuesday, August 12, 1975 at 8:00 p.m.
13. Received Partial Payment Estimate No. 6 of Lengacher Construction Company, Inc. in the amount of $6,000.00 for General Construction of Fire Training Tower, Dwenger Avenue 2700.	Approved and ordered paid from Revenue Sharing Fund.
14. Received Partial Payment Estimate No. 2 of Archonics Corporation, in the amount of $1,915.00 covering architectural services in connection with proposed new Fire Station #7, per Agreement dated May 30, 1975.	Approved. Ordered invoice of Archonics Corporation paid in the amount of $1,915.00.
15. Received invoice No. 3 of Hipskind ASphalt Corporation in the amount of $15,238.00 for Street Improvement Resolution No. 5673-1974 for Forest Avenue.	Approved and ordered paid from Revenue Sharing Account.
16. Received Partial Payment Estimate No. 14 of Clyde E. Williams and Associates, Inc. in the amount of $4,507.20 for engineering services for Tillman Road - Anthony Blvd. Improvement TOPICS Project No. TM-6002 (5) which is a portion of the Agreement dated January 5, 1971.	Approved and ordered invoice of Clyde E. Williams and Associate Inc. in the amount of $4,507.20 paid from the I.A.R. & S. Fund.
17. Received invoice of A. Grosjean & Son for Sidewalk Improvement Resolution No. 5679-1975, in the amount of $7,737.51, NIP Spring Street area - Precious Blood Church.	Approved and ordered invoice of A. Grosjean & Son in the amount of $7,737.51 paid from Revenue Sharing Fund.
18. Received Partial Payment Estimate No. 13 (No. 1 on Crescent Ave.) of Dailey Asphalt Products Company in the amount of $43,144.75 for Resolution No. 5669-1974.	Approved and ordered invoice of Dailey Asphalt Products Co. in the amount of $43,144.75 paid from the Street Bond Issue.

19.	Received a request from Martins Wrecking Company, Inc. (Pete Smith), 4315 Meyer Road, for permission to barricade Court Street between Main and Berry on July 22 thru the 25th, 1975 from 8:00 a.m. till reconstruciton is completed. PURPOSE: Reconstruct dome of County Courthouse.	Approved and permit issued.
20.	Received a request from Lakewood Park Association, 2222 Interlaken, for permission to barricade Donna Drive between Maywood Circle at Interlaken on July 25, 1975 (rain date: July 26, 1975) from 4:00 p.m. to 10:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
21.	Received Partial Payment EStimate No. 1 of Continental Construction Company, in the amount of $22,193.57 for curb and sidewalk replacement at Reservoir Park. Said wor covered by 1975 Miscellaneous Repair Contract.	Approved and ordered paid from Revenue Sharing.
22.	Received Partial Payment Estimate No. 1 of Moellering Construction Co., Inc. in the amount of $25,662.90 covering work on Waynedale Phase II - Resolution No. 5677-1975.	Approved and ordered paid from Revenue Sharing Fund.
23.	Received Invoice No. 4 of Butler, Fairman and Seufert, Inc. in the amount of $9,200.00 covering engineering on improvements to Tillman Road between Anthony Boulevard to Hessen Cassel Road, in accordance with Agreement dated April 24, 1973.	Approved and ordered invoice of Butler, Fairman and Seufert, Inc. in the amount of $9,200.00 paid from the L.R. & S. Fund.
24.	Received invoice No. 1 of Hipskind Asphalt Corporation in the amount of $26,443.49 covering work on Resolution No. 5681-1975 for Railroad Abandonment.	Approved and ordered paid from the Bond Issue.
25.	Received Estimate No. 1 of Dailey Asphalt Prod. Company, in the amount of $9,081.25, covering work on Alley Resolution No. 5678-1975 Darrow and Packard Avenues area.	Approved and ordered paid from Revenue Sharing Fund.
26.	Received Invoice No. 1 of Brooks Const. Co., Inc. in the amount of $24,342.23 covering work on Resolution No. 5688-1975 Contract "G" - 1975 Resurfacing Project.	Approved and ordered paid from Bond Issue Fund.

Meeting adjourned at 4:55 p.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, July 21, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	J. D. Boswell, C.E. O'Neal, B.L. Edna I. Smith
Received Minutes of Meetings held on Wednesday, July 16, 1975 at 9 a.m.; Thursday, July 17, 1975 at 9 a.m. and Thursday, July 17, 1975 at 3:30 p.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance .
3. Received sidewalk application:	Approved and permit issued.
4. Received driveway application:	Approved and permit issued.
5. Received street cut applications:	Approved and permit issued.

Item 3:

2926 Glencairn Dr. ---------- J.L. Delagrange

Item 4:

2508 Belle Vista on Remington Dr. ----Ned Keener

Item 5:

1136 Wabash (st.) ------------- Water Mntce.
Hanna bet. Creighton & Buchanan--- "
650 Wagner (alley) --------------- "
1300 S. Harrison (st.) ----------- NIPSCO
815 Packard (alley) --- "
1011 W. Wildwood (alley) --- "
Hanna at Wallace --- "
1702 E. Wayne --- "
3101 Bowser on Eckart --- "
3240 Oswego --- "
Essex Lane (st.) beside "
5626 Coldwater Rd. --- "
830 Greeley --- "
6125 Kiwanis Dr. (prkstrp) ---Water Mntce.
6116 Kiwanis Dr. (prkstrp) --- "
3215 Winter (prkstrp) --- "
5612 Illinois Rd. (prkstrp) --- "
5004 Blum Dr. (prkstrp) --- "
6423 Hessen Cassel (prkstrp) --- "
105 Bridgeton (st.) --- Neal Exner
Trick St. /4122 Sherritan --- NIPSCO
601 Louisdale --- "
700 blk of Union -/W. Main --- "
1025 Grant on E. Washington --- "
909 Grant (alley) --- "
2416 E. State --- "

401 W. Superior ---------- NIPSCO
310 ft. along Banks Ave. - "
Washington at 901 Glasgow- "
2812 Hazelwood - "
6607 Hessen Cassel (prkstrp)- Water Maint.
900 blk. S. Calhoun (st.) --- "
4022 E. Lillie (st.) --- "
2809 Glencairn (prkstrp) --- "
2621 E. Maple Grove (prkstrp)--- "
930 Home (sdw.) --- "
1010 S. Calhoun (sdw.) --- "
900 blk. E. Wayne (st.) --- "
1000 blk E. Washington (st.) --- "
New Haven Ave. at Fletcher Ave.-Gen. Tel.
W. Trixholme Add. Res. 867------ WPC
W. Main (Watkins to U.S.24) ---- Gen. Tel.

6. Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department for Sewer Easement Resolution No. 138-1975 in area bounded by Spy Run Creek on the East, Harris Road on the West, Goshen Road on the South and 1300 feet south of Coliseum Boulevard on the North.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served July 25, 1975.

Hearing on Confirmation of Assessment Roll Thursday, August 7, 1975 at 3:30 P.m.

7. Received Improvement Resolution No.5703-1975, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department as follows:

Lutheran Hospital Curb, Sidewalk and Paraplegic Ramps

WHEREAS, the Board of Public Works has adopted a program requiring property owners, to repair sidewalks in specified areas, as provided in Burns Statutes 48-2709, and

WHEREAS, the City of Fort Wayne and the Lutheran Hospital of same City have entered into an agreement whereby each party has agreed to pay 50% of the total cost for restoration of sidewalks, curbs, paraplegic ramps where necessary, and,

WHEREAS, representatives of the Board of Public Works have made detailed inspection of walks and curbs within the following geographic area:

> Bounded by Home Avenue on the north, Fairfield Avenue on the east, Wildwood Avenue on the south and South Wayne Avenue on the west, except where sidewalk acceptable to the Board of Public Works is now in place.

NOW, THEREFORE, BE IT RESOLVED BY the Board of Public Works of the City of Fort Wayne, Indiana, since entering into an agreement with Lutheran Hospital of same city, to restore sidewalks, curbs and add paraplegic ramps where necessary and since plans and specifications for same are now in the office of the Board of Public Works, such improvement is now ordered.

Approved and adopted. A true copy of which Resolution No. 5703-1975 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5703-1975.

CONFIRMED:

Advertise, Notice to Contractors, July 25 and August 1, 1975.

Receive Bids Wednesday, August 6, 1975 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

8. Received Tabulation and Recommendation prepared by the Street Engineering Department for Street Improvement Resolution No. 5696-1975 for Street resurfacing Ardmore Avenue from the north property line of Lower Huntington Road to the south right of way line of N. & W Railroad.

AWARD CONTRACT to L. W. Dailey, ıc., at and for their amount of bi of $144,610.10, subject to councilman approval.

Ordered Street Engineering Department to prepare contract and necessary documents.

9. Received Tabulation and Recommendation prepared by the Street Engineering Department for Alley Improvement Resolution No. 5684-1975 for improvement of the first north-south alley east of Broadway from the north property line of Packard Avenue to the northern terminus, etc.

AWARD CONTRACT to A. Grosjean & h, at and for their bid in the amou of $4,722.00 subject to councilmani approval.

Ordered Street Engineering Department to prepare contract and necessary documents.

10. Received Tabulation and Recommendation prepared by the Street Engineering Department for Street Improvement Resolution No. 5697-1975 for Calhoun Street Parking Lot.

AWARD CONTRACT to Brooks Construc on Company, Inc. at and for their bi in the amount of $7,619.50, subject to councilmanic approval.

Ordered Street Engineering Department to prepare contract and necessary documents.

11. Received Tabulation and Recommendation prepared by the Street Engineering Department for Sidewalk, Curb and Wingwalk Resolution No. 5698-1975 for improving Rudisill Boulevard curbs, wingwalks and drainage structures to be improved from the west curb line of Harrison Street to the east curb line of Broadway.

AWARD postponed to Thursday, July 24, 1975 at 9:00 a.m.

12. RECEIVE BIDS:

MINI-PARK - Wells and Third Streets:

EWING NURSERY --------------	$ 2,534.42
DAVE GALBRAITH & SON ------	3,886.00
L & P LANDSCAPING ---------	4,519.00
THE PLANTATION SUPPLY CO. -	3,304.12
LAWN & TURF LANDSCAPING ---	3,338.73

Referred to the Street Engineering Department for tabulation and repor.

Award contract on Thursday, July 24, 1975 at 9:00 a.m.

13. Received Repair of Curbs, Sidewalks and Street Lights Resolution No. 5699-1975, final plans, estimate, specifications prepared by the Street Engineering Department for Illsley Drive - Broadway to Indiana Avenue as follows:

WHEREAS, Illsley Drive from Broadway to Indiana has curbing, sidewalks and street lighting that have deteriorated, and

WHEREAS, the property owners on said streets have contracted the Board of Public Works requesting curbs, sidewalks and street lights be repaired, and

WHEREAS, the property owners have committed themselves to repair defective sidewalk (as determined by the City) at their sole cost, and

WHEREAS, the City has agreed to repair the curbings and wingwalks and redo the street lighting, and

WHEREAS, this represents the continuing effort of the Board of Public Works to increase property value by maintaining basic improvements and reducing safety hazards to pedestrians.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that bids shall be received and work ordered for the repair of all deteriorated curbings and wingwalks. Street lighting rehabilitation shall be ordered also; all of which shall be paid for from City funds.

The property owners shall repair their defective sidewalks pursuant to the agreement reached. In the event any property owner fails to accomplish said repairs, City may initiate a resolution having said repairs made and assessing property owners full cost thereof. (CITY PAID).

Approved and adopted. H.I.

Advertise Notice to Contractors July 25 and August 1, 1975.

Received bids on Wednesday, August 6, 1975 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

14. Received a request from Rolf Coal & Fuel Company, 1702 Fairfield, for permission to barricade alley between Calhoun and Berry and Wayne on July 17, 1975 from 8:00 a.m. to 2:00 p.m. (barricades at Wayne and Berry Streets).
PURPOSE: Cleaning boilers in the Lincoln Bank & Trust Company.

Approved and permit issued.

15. A request was received from Weigand Construction Company, 1523 Summer Street, for permission to barricade 1118 South Harrison from July 21, 1975 to August 25, 1975 for 24 hours.
PURPOSE: Remodeling exterior of building.

Approved and permit issued.

16. RESOLUTION NO. 62-178-16

RE: WATER POLLUTION CONTROL
GENERAL RULES AND REGULATIONS

Pursuant to Water Pollution Control General Rules and Regulations adopted December 12, 197 under Resolution No. 59-84-12 and in which Article #6 was amended February 13, 1975, the Board of Public Works now deems it advisable to again amend Article #6 on Page 4 to read as follows:

A. Wastes that can be treated in digesters: (1) Septic tank cleanings acceptable to the Superintendent of the Water Pollution Control Plant for treatment in the plant digesters from septic tank waste hauler trucks will be handled by the Treatment Plant for a charge of $6.25 per thousand gallons of tank truck size capacity, or fraction thereof. (2) Milk whey and other wastes acceptable to the Superintendent of the Water Pollution Control Plant for treatment in the plant digesters from waste hauler tank trucks will be handled by the Treatment Plant for a charge of stipulated in A (1), above, or (where actual measuring is possible) at a rate of $6.25 per thousand gallons or fraction thereof, as actually measured.

B. Wastes that can not be treated in digesters: Commercial or industrial wastes acceptable to the Sueprintendent of the Water Pollution Control Plant, but which are not acceptable for treatment in the plant digesters (i.e. which must go to lagoon or other disposal), and which are received from waste hauler tank trucks, will be handled by the Treatment Plant only on an individual contract basis as approved by Utility Management and the Board of Public Works, at a charge adequate to reimburse the Utility for materials, labor, and overhead costs estimated to dispose of such waste

C. Industrial Wastes hauled by City: Industrial wastes such as cutting oils, etc., acceptable to the Water Pollution Control Plant Superintendent, and picked up on the Utility's tank truck (5,000 gallon capacity) for treatment at the plant will be handled for a charge of $75 per load. The $75 charge shall include two (2) hours at straight time (regular working hours). For any driver hours outside of regular working hours or in excess of two (2) hours, an additional charge will be made to the industry on the basis of the Utility's standard job billing procedures.

Said Amendment effective July 28, 1975.

Meeting adjourned at 10:35 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, July 24, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal, B.L. Nault Edna I. Smith
Received Minutes of Meeting held on Monday, July 21, 1975 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received sidewalk applications:	Approved and permits issued.

826 Kensington --------------- Geno Const. Co.
905 Kensington - "
918 Kensington - "
919 Kensington - "
922 Kensington - "
925 Kensington - "
1001 Kensington - "
117 W. Masterson - Brooks Const. Co.

4. Received street cut applications:	Approved and permits issued.

4730 S. Hanna (alley) - NIPSCO
240 W. Berry (alley) - "
2814 S. Calhoun (alley) - "
4118 Avondale - "
1712 Forest Park - "
2207 Drake - "
4317 S. Anthony on Plaza - "
1741 Hale Ave. - "
2720 Pinewood - "
2216 Butler Rd. - "
7315 Ideal - "
2010 Majestic Lane - "
3933 David Lane - "
6214 Decor Dr. (prkstrp) - Water Mntce.
4229 Encino (prkstrp) - "
6129 Altedena (prkstrp) - "
4859 Royal Dr. (prkstrp) - "
800 blk. Monroe (prkstrp) - "
3355 Garland (prkstrp) - "

Storm Sewer Tap at
1340 W. State - Boyd Plumb. Const.

5. Received Declaratory Resolution NO. 1396-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Donnell Avenue from the east property line of Lots #31 and #44, Norwood Augmented Addition to its western terminus. The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.	Approved and adopted. A true copy o which Resolution No. 1396-1975 is incorporated herein and appears in Minutes under Resolution No. 1396-19 Advertise, Notice to Property Owners, August 1 and August 8, 1975. Hearing on Confirmation Thursday, August 21, 1975 at 3:30 p.m. Notices to be mailed August 8, 1975.
6. Received Declaratory Resolution No. 1397-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of the first alley south of Brackenridge Street from the west property line of Calhoun Street to the east property line of the first alley west of Calhoun Street.	Approved and adopted. A true copy of which Resolution No. 1397-1975 is incorporated herein and appears in Minutes under Resolution No. 1397-197 Advertise, Notice to Property Owners, August 1 and August 8, 1975. Hearing on Confirmation Thursday, August 21, 1975 at 3:30 p.m. Notices to be mailed August 8, 1975.
7. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1249-1969 for the vacation of the first alley south of Wildwood Avenue from the east property line of Thompson Avenue to the west property line of the first alley east of Thompson Avenue.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served August 1, 1975. Hearing on Confirmation of Assessment Roll Thursday, August 14, 1975, 1975 at 3:30 p.m.
8. Received Contract, Guaranty and Liability Bonds of L. W. Dailey, Inc., in the amount of $23,039.30, prepared by the Street Engineering Department, signed by the St. Paul Fire and Marine for Resolution No. 5683-1975 for improving Gaywood Drive by construction of sidewalks and curbs on the west side from the north property line of Fairfax Drive to the south property line of Pettit Avenue.	Approved. Ordered contract in the amount of $23,039.30 sent to the Common Council Tuesday, August 12, 1975 at 8:00 p.m.

9.	Received Contract, Guaranty and Liability Bonds of L. W. Dailey, Inc. in the amount of $168,908.00, prepared by the Street Engineering Department, signed by St. Paul Fire & Marine Insurance Company for Resolution No. 5686-1975 - Monroe Street Neighborhood Package Improvement.	Approved. Ordered contract in the amount of $168,908.00 sent to the Common Council on Tuesday, August 12, 175 at 8:00 p.m.
10.	Received Contract, Guaranty and Liability Bonds of Continental Construction Company, Inc. in the amount of $15,000.00, prepared by the Street Engineering Department, signed by the American States Insurance Company or miscellaneous projects for restoration of deteriorated street pavement, alley pavement, corner radius cuts, new sidewalk corners and new concrete curb replacement.	Approved. Ordered contract in the amount of $15,000.00 sent to the Common Council on Tuesday, August 12, 1975 at 8:00 p.m.
11.	Received Contract, Guaranty and Liability Bonds of R. W. Kain, Inc. in the amount of $19,975.00, prepared by the Street Engineering Department, signed by Continental Insurance Company for Board Order No. 60-1975 for construction of the proposed Automatic Car Wash in the Lafayette Street Complex.	Approved. Ordered contract in the amount of $19,975.00 sent to the Common Council on Tuesday, August 12, 1975 at 8:00 p.m.
12.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation in the amount of $133,792.80, prepared by the Street Engineering Department, signed by Trinity Universal Insurance Company for Resolution No. 5680-1975 for resurfacing and widening St. Joe Center Road from a point approximately 200 feet east of St. Joe Road to the west right-of-way line of Reed Road.	Approved. Ordered contract in the amount of $133,792.80 sent to the Common Council on Tuesday, August 12, 1975 at 8:00 p.m.
13.	Received the Plat of Tower Heights Addition, Section "F" submitted and approved by the Community Development Planning Commission.	Approved.
14.	Received invoice of D. M. Snyder & Associates in the amount of $347.50 for soil borings for proposed fire station #7 at Spring Street and Lindenwood Avenue.	Approved. Ordered invoice of D. M. Snyder & Associates in the amount of $347.50 paid from Cumulative Capital Account 661-730.

15.	Received Change Order No. 1 of John Dehner, Inc. whereby $32,902.30 is deleted from contract price on Resolution No. 5689-1975, Sherman Boulevard Underpass Modifications. Said deletion is necessitated because the City found in order to assure the acquisition of certain railroad ties and equipment it was advisable to issue a City Purchase Order 3-30721 to L. B. Foster Company in the amount of $31,066.19. Also, the removal and replacement of billboards, if done by contractor, cost $1,680.00. The City, with permission from contractor, will issue a purchase order to Burkhart Advertising, Inc. at a total cost of $800.00.	Approved. Ordered Purchase Order of L. B. Foster Company in the amount of $31,066.19 sent to the Common Council Tuesday, August 12, 1975 at 8:00 p.m.
16.	Received Invoice #3 of Continental Construction Company, Inc. in the amount of $1,056.82 for work covered by Sidewalk Improvement Resolution No. 5649-1974 - Contract "A" - Sixth District.	Approved and ordered invoice of Continental Construction Company, Inc. in the amount of $1,056.82 paid from Revenue Sharing Fund.
17.	Received Invoice #3 of Carrington & Associates, Inc. in the amount of $19,575.82 for work covered by Sidewalk Resolution No. 5648-1974 - Contract "E" First and Fifth Districts.	Approved and ordered invoice of Carrington & Associates, Inc. in the amount of $19,575. paid from Revenue Sharing Fund.
18.	Received Invoice No. 3 in the amount of $6,219.33 of Turnbell-Green and Associates, Inc. for engineering services in connection with plans for improvement of Grade Crossings and Signal Protection at eight locations (Phase II) as set forth in Agreement dated June 14, 1973 and supplement dated June 13, 1974.	Approved. Ordered invoice of Turnbell-Green and Associates, Inc. in the amount of $6,219.33 paid from the MVH Account.
19.	AWARD CONTRACT: Received Tabulation and Recommendation prepare by the Street Engineering Department for Mini-Park on Wells and Third Streets.	Award contract to Ewing Nursery for their bid in the amount of $2,534.42 subject to Councilman Issue Purchase Order from Stree Bond Issue.
20.	In the matter of Resolution No. 5698-1975 for Rudisill Boulevard curbs, wingwalks and drainage structures to be improved from the west curb line of Harrison Street to the east curb line of Broadway, on which bids were received on Thursday, July 17, 1975 at 9:00 a.m., the Board now awards the contract.	Received letter from low bidder A Tilbury, Inc. begging Board of Works to relieve him of all responsibility due to his misinterpretation of item covering curb removal as set out on the bid documents. Board of Works granted request and bid and bond of A. M. Tilbur Inc. shall be returned to him. Award postponed to Monday, July 28, 1975 at 9:00 a.m.

21. Received a request from Fort Wayne Philharmonic, 927 S. Harrison, for permission to barricade 100 block of W. Jefferson in front of Embassy Theatre, south lane ONLY on July 28, 1975 from 7:45 p.m. to 9:00 p.m.
PURPOSE: Filming of a Commercial.

Approved and permit issued.

22. Receive a request from Boyd Plumbing, 2907 Smith Street, for permission to barricade intersection of W. State at Poinsette (1340 W. State) on July 22, 1975 (extended to July 23, 1975) from 7:30 a.m. to 3:30 p.m.
PURPOSE: Sewer Tap.

Approved and permit issued.

23. Received a request of Lawn & Turf Landscaping, 6136 Winchester Rd., for permission to barricade Barr Street between Berry and Main Street on July 28, 1975 to August 1, 1975 from 9:00 a.m. thru 3:30 p.m.
PURPOSE: Landscaping of lot for General Telephone Company.

Approved and permit issued.

24. Received a request from Sal Ebetino, 9017 Muldoon, for permission to barricade on East Douglas (100 block) at Calhoun Street on July 23, 1975 to August 6, 1975 from 9:00 a.m. to 3:00 p.m. and after 6:00 p.m.
PURPOSE: Removing salvage material from building to be demolished.

Approved and permit issued.

25. Received a request from First Land Title Company of Fort Wayne, Inc., corner of Court and Berry Streets, for permission to barricade the 200 block of Berry Street - just east of Court Street (Meters 111 & 113).
PURPOSE: Removing debris (remodeling of interior) Sanitainer will be in the meter spaces.

Approved and permit issued.

26. Received a request from NIPSCO, 114 E. Wayne Street, for permission to barricade alley between West Jefferson, West Washington from Ewing and Webster directly behind Penguin Point. 4 p.m. on July 21 to 9 a.m. on July 22, 1975.
PURPOSE: Change over gas service to new main.

Approved and permit issued.

27. Received a request from NIPSCO, 114 E. Wayne Street, for permission to barricade the intersection of Fleetwood and Chestnut Streets on July 21 and July 22, 1975 from 3:30 p.m. to 9:00 a.m.
PURPOSE: Trench cut across and install gas main.

Approved and permit issued.

Meeting adjourned at 10:40 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, July 24, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J.D. Boswell, C.E. O'Neal, B.L. Nault
Edna I. Smith

1. HEARING ON CONFIRMATION: Curb, Sidewalk and Slurry Seal Improvement Resolution No. 5695-1975 for improving Kensington Boulevard from the south property line of Lake Avenue to the south curb line of Niagara Drive with curbs, sidewalks and slurry sealing that portion of Kensington Boulevard as platted south of Columbia Avenue to its southern terminus.	Continued to Thursday, August 7, 1975 at 3:30 p.m. Time up to receive remonstrance Monday, August 4, 1975 at 5:00 p.m.
2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1192-1966 for the vacation of the first alley north of Main Street from the west property line of Davis Street to the west property line of the first alley west of Davis Street.	CONFIRMED. Ordered sent to the Department of Finance.
3. Received a request from Dan Steinbrunner, 403 W. Sherwood Terrace, for permission to barricade the 400 block of Sherwood at Fairfield and Hoagland on August 2, 1975 from 10:00 a.m. to 10:00 p.m. PURPOSE: Block party.	Approved and permit issued.

Meeting adjourned at 4:55 p.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, July 28, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C.E. O'NEAL, B.L. NAULT Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal, B. L. NAULT Edna I. Smith
Received Minutes of Meeting held Thursday, July 24, 1975 at 9:00 a.m. and 3:30 p.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk application.	Approved and permit issued.
4. Received street cut applications:	Approved and permit issued.

1208 Kensington Blvd. ----------- M.H. Votaw

914 S. Calhoun - NIPSCO
600 blk. of Hendricks - "
411 W. Branning (alley) - "
1704 W. Main - "
1829 Wheeler - "
520 W. Jefferson (alley) - "
1331 Hugh (alley) - "
1232 Maumee Ave. on Ohio - "
3410 S. Calhoun (alley) - "
1000 blk. E. Wayne (st.) - Water Maint.
2401 Kensington (prkstrp) - "
Hayden & Winter (st.) - "
1305 Warren (prkstrp) - "
1705 Tilden (prkstrp) - "
618 Glazier (st.) - "
2904 Sundale Dr. (prkstrp) - "
420 Downing (st.) - "
2401 Reynolds (st.) - "
1440 St. Joe Blvd. (st.) - "
3326 S. Calhoun (prkstrp) - "
Glasgow - bet. South & Wayne Sts. - Shambaugh & Son
4104 Hobson Rd. - R. & A. Plumb.
Hobson Rd. Lot #2, Sanibel Acres - "
Douglas - 115' w. of linton St. - I & M Elec.
Romane Dr. & Court, Wane Lane & Court - south of Coventry E. of Lindenwood Ave. - Nobis-Westropp

5. Received Final Assessment Roll, prepared by the Street Engineering Department for Alley Improvement Resolution No. 5660-1974 for improving the alley between Glenwood Avenue and Kenwood Avenue from the west property line of Lot #550, Grasmere Heights Addition to the west property line of Beacon Street.

CONFIRMED and ordered sent to the Department of Finance

6. In the matter of Resolution No. 5698-1975 for Rudisill Boulevard curbs, wingwalks and drainage structures to be improved from the west curb line of Harrison Street to the east curb line of Broadway, on which bids were received on Thursday, July 17, 1975 at 9:00 a.m. and which award was postponed on Thursday, July 24, 1975 at 9:00 a.m., the Board now deems it advisable to award the contract.

AWARD CONTRACT to Continental Construction Company at and for th bid in the amount of $159,926.70 s to Councilmanic approval.

Order the Street Engineering Depar to prepare contract and necessary documents.

7. Received Street Lighting Resolution No. 110-1975, final plans, estimate, specifications and property ownership list prepared by the Electrical Engineering Department for North Highlands Additons as follows:

WHEREAS, North Highlands Additions and adjacent properties have street lighting that is non-existent or deteriorated, and

WHEREAS, over 55% of the property owners in North Highlands Additions, bounded by State Boulevard, Jesse Avenue, Spring Street and Tyler Avenue, have petitioned the Board of Public Works for the installation of new street lighting with underground wiring, and

WHEREAS, engineering plans and specifications, estimates and primary assessment figures have been prepared by the Street Light Engineering Department and filed with the Board of Public Works,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, that new street lighting with underground wiring shall be installed in North Highlands Additons, including the area bounded by State Boulevard, Jesse Avenue, Spring Street and Tyler Avenue. All properties within said boundaries shall be subject to an assessment for this street lighting resolution, except the following:

Along State Boulevard

Lots No. 2 thru 9 and Lot No. 12 in State Blvd. Addition.

Lots No. 1 thru 4 and 7 thru 20 in Rosemont Addition

Lots 17 thru 30 and 33 thru 38 in State Blvd. Addition

Approved and adopted. A true copy of which Resolution No. 110-1975 i incorporated herein and appears in Minutes under Street Lighting Resolution No. 110-1975.

Advertise, Notice to Property Owners, Friday, August 8, 1975.

Hearing on Confirmation Thursday, August 21, 1975 at 3:30 p.m.

Notices to be mailed August 8, 1975.

Along Spring Street

Lots No. 10-11 in Block 1,
North Highlands Addition

Lots No. 106-110 in Block 12,
North Highlands Addition

Lots 200-203 in Block 20,
North Highlands Additon

Lots No. 223-226 in Block 21A,
North Highlands Addition

Lots No. 243-250 in Block 39A,
North Highlands Addition

A maximum cost of $.018 per square foot of lot area shall be apportioned against and paid by the property owners benefited, with the City of Fort Wayne, Indiana, paying the balance of cost of said lighting improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana entitled, "Public Improvements in Platted Additions", Burns 48-3001, etc.

8. Received Invitational Bids from the Purchasing Agent for one 1975 - four-door automobile as follows: For Water Pollution Control Engineering Department.

BROOKSIDE LINCOLN MERCURY ---	$3,231.60
DUTHLER FORD, INC. -	3,890.22
DEHAVEN CHEVROLET, INC. -	3,828.39
HEFNER CHEVROLET, INC. -	3,934.42
AYRES, DON PONTIAC, INC, -	4,302.00

Approved Purchase Order No. 6940, dated July 18, 1975, of Brookside Lincoln Mercury in the amount of $3,231.60 subject to councilmanic approval.

Ordered sent to the Common Council on Tuesday, August 12, 1975 at 8:00 p.m.

9. A request was received from the Nebraska Neighborhood Association (One-River Festival), 1240 West Main Street, for permission to barricade Boone & Mechanic Streets on August 9, 1975 from 1:00 p.m. to 4:00 p.m.
PURPOSE: One-River Festival.

Approved and permit issued.

0. A request was received from FOLKUS - 1975, One Main Street, for permission to barricade the Landing (100 block of Columbia), on Saturday, August 16, 1975 from 8:00 a.m. to 5:00 p.m.
PURPOSE: Flea market.

Approved and permit issued.

1. Received a request from Tom Tarleton, 2416 Hubertus, for permission to barricade Hubertus between Lynn and Dodge Avenues on August 16, 1975 from 5:00 p.m. to 10:00 p.m.
PURPOSE: Block Party.

Approved and permit issued.

12. A request was received from Northcrest Association, 4828 Camden Drive, for permission to barricade Archwood at Camden, Archwood at Stony Run Lane, Stony Run Lane at Camden Court and Stony Run Court, Camden at Essex per map on August 28, 1975 from 6:00 p.m. to 9:00 p.m. PURPOSE: 25 mile bike race.	Approved and permit issued.
13. A request was received from Northcrest Civic Association, 5734 Northcrest Drive, to hold a parade on Saturday, September 13, 1975 from 9:00 a.m. to 12:00 Noon - starting at Riviera and Catalina and terminating at Northcrest Elementary School. Route to be traveled: Catalina to North Stony Run - left on North Stony Run for three blocks to Archwood Lane, right on Archwood Lane - one-half block to Northcrest School. Persons responsible for conduct of participants: Jane Laws (748-7917) and Don Rowland. PURPOSE: Association parade.	Approved and permit issued.
14. A request was received from the Downtown Fort Wayne Kiwanis Club, (Jay S. Kumaran - 922 Goshen Ave., for permission to sell peanuts on street corners in the downtown area and shopping center locations beginning Friday, September 26, 1975 (rain date: Friday, October 3, 1975). PURPOSE: Fund raising - Kiwanis Club.	Approved and permit issued.
15. Received Water Contract No. 7503, prepared by the Water Engineer between the Fort Wayne Water Utility and Ben Bunt Construction for Richfield Lane, Strathdon Drive, Chadwick Drive and Malvern Drive, all in Crown Colony Section "G".	Approved.
16. Received Special Street Permit, prepared and approved by the Street Engineering Department for Northeastern Construction Company to construct Memorial Way from the west property line of Parnell Avenue to its western terminus with six inch plain concrete 27 feet wide.	Approved and Special Street Permit issued. Board Order No. 82-1975.

Meeting adjourned at 10:35 a.m

Carl E O'Nea

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, July 30, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	J.D. BOSWELL, C. E. O'NEAL B. L. NAULT Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk application: 2024 Thompson ----------------- Manford Mishler	Approved and permit issued.
4. Received street cut applications: Lot 17, Sanibel Acres - Hobson Rd. ---- R & A Plumb. Johnson ------------------------------ Steve Bercot 2506 Capitol -------------------------- NIPSCO 3111 Santa Lisa - " 3025 S. Barr - " 709 Union St. - " W. Main 50' w. of Union - "	Approved and permit issued.
5. Received driveway applications: 1334 Bethany Lane --------------------- Jerry T. Jacobs 1010 Catalina --- Michael Reiling Richardson & Osage St. (2) ------------ Dailey Asph. Prod.	Approved and permits issued.
6. RECEIVE BIDS: Water Improvement Resolution No. 1009-1975 - north side of Stardale Drive from the west property line of Hessen Cassel Road to the west property line of Waycross Drive; also on Waycross Drive from north property line of Lot #86 to the existing water main on Sundale Drive - all in Hickory Grove Additon Sections C and D: BERCOT, INC. - $ 28,127.10 T & G EXCAVATING - 28,513.00 NOBIS-WESTROPP CORP. - 31,785.00	Referred to the Water Engineering Department for tabulation and report. Award contract on Monday, August 4, 1975 at 9:00 a.m.

7. RECEIVE BIDS:

Sewer Improvement Resolution No. 867-1975 for construction of sewer in and along West Louisedale Drive, Parkside Drive and Sundown Lane:

BERCOT, INC. ----------	$65,129.58
NOBIS-WESTROPP CORP. --	69,268.20

Referred to the Water Pollution Control Engineering Department for tabulation and report.

Award Contract on Monday, August 4, 1975 at 9:00 a.m.

8. RECEIVE BIDS:

Alley Improvement Resolution NO. 5675-1975 for improving alley between Glenwood Avenue and Kenwood Avenue from the east property line of Leroy Avenue to the west property line of Carew Street:

A.GROSJEAN & SON ---------	$14,258.00
A. M. TILBURY, INC. ------	15,970.00

Referred to the Street Engineering Department for tabulation and report

Award Contract on Monday, August 4, 1975 at 9:00 a.m.

9. RECEIVE BIDS:

Street, etc., Improvement Resolution No. 5690-1975 - Scottsville Addition Neighborhood Improvement Package:

HIPSKIND ASPHALT CORP. -----------	$133,106.30

Referred to the Street Engineering Department for tabulation and report.

Award contract on Monday, August 4, 1975 at 9:00 a.m.

10. RECEIVE BIDS:

Street, Sidewalk, Drainage and Lighting Resolution No. 5693-1975 Neighborhood Package Improvement - Stardale Drive (Hickory Grove Addition):

L. W. DAILEY, INC. ----------	$147,502.50	$159,350.10
JOHN DEHNER, INC. -----------		162,907.08
HIPSKIND ASPHALT CORP. ------	148,076.50	166,752.00

Referred to Street Engineering Department for tabulation and report.

Award contract on Monday, August 4, 1975 at 9:00 a.m.

11. RECEIVE BIDS:

Fire Station No. 7 - Corner of Spring Street and Lindenwood Avenue:

GENERAL CONTRACTORS:

CIVILIAN CONST. CORP.	$139,570.00
HAWK CONSTRUCTION, INC.	128,980.00
HUGUENARD CORP.	120,983.00
KINDER CONST., INC.	131,131.00
SILKWORTH CONST. INC.	136,800.00
WERMUTH, INC.	137,000.00

ELECTRICAL:

DIX-KELLY	$ 13,688.00
HAVEL BROS., INC.	11,991.00
SCHMIDT ELEC. INC.	13,409.00
SHAMBAUGH & SON, INC.	14,546.00

MECHANICAL:

DVT, INC.	$22,800.00
A. HATTERSLEY & SONS, INC.	27,484.00
PEARSON, INC.	25,000.00
E. A. REIM PLUMB. & HTG., INC.	23,990.00

Referred to Archonics, Inc. for tabulation and report.

Award contract on Monday, August 4, 1975 at 9:00 a.m.

12. Pursuant to Sewer Easement Resolution No. 139-1975, the adoption of which was held for study June 23, 1975, the Board now deems it advisable to adopt said Resolution which provides for condemnation of a temporary easement for the purpose of grading and landscaping all of Lot #58 Whiteoak Park Addition - being in N.E. 1/4 of Sec. 6-T-30N, R13E, Adams Township, Fort Wayne, Allen County, Indiana.

Said easement required in connection with Water Pollution Control Expansion Project - Division II, Terminal Ponds.

Approved and adopted. A true copy of which Easement Resolution No. 139-1975 is incorporated herein by reference and appears in Minutes herein, under Resoluton No. 139-1975.

Advertise, Notice to Property Owners, August 1 and August 8, 1975.

Hearing on Confirmation, Thursday, August 21, 1975 at 3:30 p.m.

Notices to be mailed August 8, 1975.

13. Received invoice No. 3 of Henry B. Steeg & Associates in the amount of $8,373.43 covering preparation of cost effective analysis for wastewater and storm water facilities in connection with Infiltration-Inflow Study; all per agreement dated July 31, 1974. Invoice is for service from March 29, 1975 thru May 23, 1975. (Sewer System Evaluation Survey).

Approved and ordered invoice No. 3 of Henry B. Steeg & Associates in the amount of $8,373.43 paid by City Utilities from the Water Pollution Control Utility Fund.

14.	Received Special Storm and Sanitary Sewer prepared by the Water Pollution Control Engineering Department to construct storm and sanitary sewers to serve Tower Heights, Section "F" for Hamilton Hunter, Inc. Nobis-Westropp Construction Co., Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
15.	Received Special Sanitary Sewer Permit prepared by the Water Pollution Control Engineering Department for Charles Dutch McKinley to construct a sanitary sewer known as East Ley Road Sanitary Sewer Extension. Leininger Construction Company is to perform the construction work.	Approved and Special Sewer Permit issued.
16.	Received Change Order No. 1 in the amount of decreasing contract in the amount of $32,902.30, for John Dehner, Inc. prepared by the Water Pollution Control Engineering Department covering work performed on Resolution No. 5689-1975 - Sherman Boulevard Underpass Modification.	Approved. DUPLICATE ENTRY - SEE 182-15
17.	Received Invoice No. 8 of Westenhoff and Novick, Inc., in the amount of $189.73 for professional engineering services for Anthony Boulevard Corridor Feasibility Study per Agreement of August 13, 1974.	Approved and ordered paid from the MVH Fund.
18.	Received invoice No. 1 of Rieth-Riley Const. Con., Inc. in the amount of $37,681.29 for work covered by Resolution No. 5688-197 - Contract "A" - Street Resurfacing (Fairfield Avenue).	Approved and ordered paid from the Street Bond Issue.
19.	Received specifications and bid documents from Water Engineering Department for lowering of 750 ± feet of 12" water main as shown on Drawing Y-10496, Sheets 1 thru 3, prepared by the Utility's Engineering Department, as follows: On Washington Center Road from Sta. 87 +50 as referenced to City of Fort Wayne Street Engineering plans for Washington Center Road Improvement (Contract No. 75-1).	Approved. Advertise, Notice to Contractors, August 8 and August 15, 1975. Receive bids on Wednesday, August 20, 1975 at 9:00 a.m.
20.	Received Agreement between the Board of County Commissioners and the City of Fort Wayne whereby the City agrees to provide certain road right-of-way at such time as County programs construction of Maplecrest Road Corridor.	Approved and on file in the Board of Public Works.
21.	Received a request from A-1 Sanitary Sewer Services, Inc., 915 Sherman Blvd., for permission to barricade 3321 Addison Avenue on July 29 and July 30, 1975 from 9:00 a.m. to 5:00 p.m. PURPOSE: Repair sanitary sewer.	Approved and permit issued.

22.	Received Invoice #2 of Robert Houser in the amount of $22,144.59 for work on Resolution No. 5648-1974 - Contract "A" - Calhoun Street	Approved and ordered paid from Revenue Sharing Fund.
23.	Pursuant to Final Invoice of Campbell, DeBoe, Giese & Weber, dated April 1, 1974, in the amount of $18,881.68, for consultant services rendered on installation of Lawton Park Steam Generating Unit (Contracts 1495 -1 -2 -3) covered by Agreement dated January 28, 1970, the Board now deems it advisable to pay one-half (1/2) of said invoice at this time. Balance will be negotiated.	Approved. Ordered City Utilities to pay Campbell, Deboe, Giese & Weber in the amount of $9,440.84 from Electric Utility Fund.
24.	Received Partial Payment Estimate No. 3 in the amount of $7,208.71 for Clow Corporation for Waynedale Phase II for materials - Contract 74-XP-14 (A) - Resolution No. 5677-1974.	Ordered City Utilities to pay $6,848.27 of Estimate No. 3 of Clow Corporation. Remaining $360.44 is to be payable in the future in accordance with the terms of the contract. Payment is to be made from the Water Utility Fund.
25.	Received invoice of Bercot, Inc., in the amount of $9,927.00, covering storm drainage connection required with construction of sanitary sewer for Reckeweg Road - Ridgeland Drive Sewer, Resolution No. 864-1974.	Approved. Ordered invoice of Bercot, Inc. in the amount of $9,927.00 paid from Sewer Relief Fund.

Meeting adjourned at 11:00 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

______________________Clerk

Thursday, July 31, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal, B. L. Na t
Edna I. Smith, Clerk

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Street Lighting Resolution No. 104-1973 for the installation of street lighting using 25' concrete poles with underground wiring in Tower Heights Additon covering Mardi Gras Lane, Romane Drive, Coventry Avenue, Shalimar Court, Shalimar Circle, Bowstring Pass, Garcia Court, Betty Avenue, Choctimar Trail from Betty Avenue to Lindenwood Avenue from Mardi Gras Lane to Spring Street.

CONFIRMED and ordered sent to the Department of Finance.

Electrical Engineering is to handle complaints on restoration of parkways and street cuts and possibility of undergrounding the existing riser.

2. Continued from July 17, 1975
HEARING ON CONFIRMATION:

Sidewalk and Curb Improvement Resolution NO. 5694-1975 for construction on both sides of Weisser Park Avenue from the north property line of Creighton Avenue to the south property line of Buchanan Street.

CONFIRMED.

Advertise, Notice to Contractors, August 8, 1975 and August 15, 1975.

Receive bids on Wednesday, August 20, 1975 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

3. Received Partial Payment Estimate No. 7 of John Dehner, Inc. in the amount of $56,441.01 (FINAL) for work on Street Improvement Resolution No. 5658-1975 - Lower Huntington Road (Premier Drive to Winchester Road).

Approved and ordered invoice #7 in the amount of $56,441.01 (FINAL) paid to John Dehner, Inc. from Revenue Sharing and L.R. & S. Funds.

Also ordered Indiana Bank & Trust Company to release retainage in Escrow Account of John Dehner, Inc. in the amount of $24,583.30.

4. Received Invoice No. 1 of T - G Excavating, Inc. in the amount of $16,341.04 for Curb and Sidewalk Improvement Resolution No. 5648-1974 - Contract "D" - First and Fifth Council District.

Approved and ordered paid from Revenue Sharing Fund.

5.	Received Partial Payment Estimate No. 11 (#8 on Fire Station #11) of Archonics Corporation for architectural services in connection with construction of New Fire Station No. 11. Amount of this estimate is $464.00.	Approved and ordered paid from Revenue Sharing Fund.
6.	Received Special Sewer Permit, prepared by the Water Pollution Control Engineering Department for Waynedale Industries to construct a sanitary sewer known as Waynedale Industries Sanitary Sewer Extension. The Maotto Construction Company is to perfom the contruction work.	Approved and Special Sewer Permit issued.

7. RESOLUTION NO. 62-195-7

WHEREAS, the Board of Public Works on December 7, 1972, adopted a resolution (59-80-11) pursuant to our 1953 Ordinance (General Ordinance No. 2659) requiring installation of conduits in back of curb lines under each driveway approach to facilitate future electrical wiring for street lights, and

WHEREAS, policy instituted, pursuant to said resolution, has resulted in compliance by all departments, and

WHEREAS, it is now found on major street improvements projects, that street lighting is designed and contructed on one side only, and

WHEREAS, in these instances, installation of conduit on the opposite side appears to be a waste of public funds.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that, effective this date, on any major street improvement projects, which include permanent street lighting facilities, conduits on the opposite side shall not be required.

All other provisions as set forth in previous resolution and general ordinance shall prevail.

Adopted by the Board of Public Works this 31st day of July, 1975.

Meeting adjourned at 4:35 p.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

MONDAY, August 4, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal, B. L. Nault
Edna I. Smith

Received Minutes of Meetings held Monday, July 28, 1975 at 9 a.m.; Wednesday, July 30, 1975 at 9 a.m. and Thursday, July 31, 1975 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received private driveway applications:

   2612 Hazelwood ---------------- Allen J. Wise
   105 Bridgeton Ct. ------------- N. E. Exner
   1623 Cherokee ----------------- D.J. Hensinger & Sons
   335 Cox ----------------------- Reichhart Blders.
   5705 Riviera Dr. -------------- Paul L. Craig
   2827 Vance -------------------- Allen J. Wise
   2919 Vance -------------------- Allen J. Wise

   Approved and permits issued.

4. Received private sidewalk applications:

   100 Blk. S. Broadway ----------- Brooks Const. Co.
   826 Ewing ---------------------- Ind. Const. Co.
   100 W. Block of Fulton --------- Brooks Const. Co.
   615 Goshen --------------------- F.J. Tibbits Const.
   1232 Illsley ------------------- J.E. Bickel
   824 Kensington ----------------- Geno Const. Co.
   830 Kensington ----------------- Geno Const. Co.
   902 Kensington ----------------- Geno Const. Co.
   915, 1002, 1102, 1108, 1008, 1014, 1013,
   1101, 1224, 1317, 1325, 1401 and
   1429 Kensington ---------------- Geno Const. Co.
   600 Blk. W. Main --------------- Brooks Const. Co.
   1815 Purdue -------------------- Molargik Const. Co.

   Approved and permits issued.

5. Received street cut applications:

   5303 Bluffton Rd. -----------NIPSCO
   2815 Hoevelwood --- "
   (alley) 2608 Charlotte --- "
   3130 Sandpoint Rd. --- "
   2605 Fairfield View Pl. --- "
   Kitch Ave. 7' so. of Maumee Ave. --- "
   3321 Addison --- A-1 Sani. Serv.
   1606 Fletcher (st.) --- Water Maint.
   1506 Dubois --- "
   615 E. Lewis --- "
   426 E. Lewis --- "

   Approved and permits issued.

1100 blk. Harmar --- Water Maint.
2302 Marcy Lane (prkstrp) --- "
1200 blk Hayden (st.) --- "
224 W. Williams (prkstrp) --- "
200 blk. E. Masterson (st.)--- "
2518 S. Barr (st.) --- "
2401 Weisser Pk. (st.) --- "
2406 Gay (st.) --- "
2804 Gay (st.) --- "
3009 Smith (st.) --- "
2815 Radcliff (st.) --- "
5207 Fernwood --- NIPSCO
W. Main - 70' s. of cl --- "
Andrew & Huffman (prkstrp) --- City Utilities
Fourth & Andrews (sdw.) --- "
704 Spring --- NIPSCO
Wells & Russell --- "
(alley) 1014 E. Pontiac --- "
1714 Capitol --- "
906 So. Calhoun --- "
2535 S. Webster (alley) --- "
1543 E. Wayne on Howard --- "
4705 S. Anthony --- "
237, 307, 313 and 321 Elmer -- "
2721 Wells /s. of Elmer --- "

7. Received Tabulation and Recommendation prepared by the Water Engineering Department for Water Improvement Resolution No. 1009-1975 - north side of Stardale Drive from the west property line of Hessen Cassel Road to the west property line of Waycross Drive; also on Waycross Drive from north property line of Lot #86 to the existing water main on Sundale Drive - all in Hickory Grove Addition Sections C and D.	AWARD CONTRACT to Bercot, Inc. at and for their bid in the amount of $28,127.10 subject to councilmanic approval. Ordered Water Engineering Department to prepare Contract and necessary documents.
8. Received Tabulation and Recommendation prepared by the Water Pollution Control Engineering Department for Sewer Improvement Resolution No. 867-1975 for construction for a sewer in and along West Louisedale Drive, Parkside Drive and Sundown Lane.	AWARD CONTRACT to Bercot, Inc. at and for their bid in the amount of $65,129.58 subject to councilmanic approval. Ordered the Water Pollution Control Engineering Department to prepare contract and necessary documents.
9. Received Tabulation and Recommendation prepared by the Street Engineering Department for Alley Improvement Resolution No. 5675-1975 for improving alley between Glenwood Avenue and Kenwood Avenue from the east property line of Leroy Avenue to the west property line of Carew Street.	AWARD CONTRACT to A. Grosjean and Son at and for their bid in the amount of $14,258.00 subject to councilmanic approval. Ordered the Street Engineering Departmetn to prepare contract and necessary documents.

10. Received Tabulation and Recommendation prepared by the Street Engineering Department for Neighborhood Improvement Package Resolution No. 5690-1975 - Scottsville Addition.	AWARD CONTRACT to Hipskind Asphalt Corporation at and for their bid in the amount f $133,106.30 contingent upon assurance in writing from Hipskind Asphalt Corp. that job will be completed by November 1, 1975. Ordered the Street Engineering Department to prepare contract and necessary docu nts
11. Received Tabulation and Recommendation prepared by the Street Engineering Department for Neighborhood Package Improvement Resolution No. 5693-1975 - Street, Sidewalk, Drainage and Lighting Resolution - Stardale Drive (Hickory Grove Addition).	HELD FOR STUDY. Award contract on Wednesday, August 6, 1975 at 9:00 a.m.
12. Received Tabulation and Recommendation prepared by Archonics, Inc. for Fire Station No. 7 at corner of Spring Street and Lindenwood Avenue.	AWARD CONTRACTS AS FOLLOWS: General Construction: Huguenard Corp. --- $120,983 0 Electrical: Havel Bros. --------$ 11,991 0 Mechanical (Plumbing, Heatin Ventilating and Air conditioning DVT, Inc. ----------$ 22,800.0
13. Received invoice No. 4 of Turnbell - Green and Associates, Inc. in the amount of $5,822.65 for engineering services in connection with plans for improvement to railroad-street grade crossings per agreeemnt dated June 14, 1973, supplemented June 13, 1974.	Approved. Ordered invoice No. 4 of Turnbell, Green and Associate Inc. in the amount of $5,822. paid from the MVH Account.
14. Received Partial Payment Estimate No. 14 of Dailey Asphalt Products Co., in the amount of $3,950.70, covered by Resolution No. 5669-1974 (Resurfacing of Washington Center Road - Additional work - Final billing).	Approved and ordered paid from the Street Bond Issue.
15. Received Partial Payment Estimate No. 1 of John Dehner, Inc. in the amount of $230,920.24 covered by Resolution No. 5689-1975 - Sherman Street Underpass Modifications.	Approved and ordered invoice paid from Street Bond Issue .

16. Received Partial Payment Estimates Nos. 3, 4, 5 and 6 in the amounts of $545.88, $1,760.49, $536.47 and $2,821.50 (totaling $5,664.34) for curb and sidewalk replacement. Said work covered by 1975 Miscellaneous Repair contract. Continental Construction Company, Inc. is contractor for project.	Approved and ordered paid from Revenue Sharing Fund.
17. Received Partial Payment Estimate No. 7 in the amount of $3,240.00 of Continental Construction Company, Inc. for repair of curbs covered by 1975 Miscellaneous Repair Contract.	Approved and ordered paid from Revenue Sharing Fund.
18. Received eleven (11) invoices - Partial Payment Estimate No. 3 of Clow Corporation in the total amount of $130,385.16 covering materials received for Beacon-Vance-Hobson Feeder Main Phase II - Water Contract No. 74-XP-2 (A).	Approved. Ordered City Utilities to pay $123,865.91 of total amount in accordance with terms of contract. Remaining $6,519.25 will be paid in the future in accordance with terms of the contract. Payment is to be made from the Water Utility Fund.
19. Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son in the amount of $4,722.00, prepared by the Street Engineering Department signed by the Indiana Insurance Company, Surety for Resolution No. 5684-1975 for the paving of the first north-south alley east of Broadway from the north property line of Packard Avenue to the northern terminus.	Approved.
20. Received a request from North Highlands Church of Christ, 1414 Archer Avenue, (Elaine Liveoak, 3008 L. Huntington Rd.), for permission to hold a parade on Saturday, August 2, 1975 from 10:00 a.m. to 11:30 a.m. Route to be traveled - East on Archer to Huffman, Oakland south on High Street to Third Street, Wefel, North on Barthold and Andrew back to Archer Avenue. PURPOSE: Childrens' Bible School Parade.	Approved and permit issued.
21. A request was received from Daniel Replogle (Danny's Pizza), 243 Pearl Street, for permission to barricade Harrison Street in front of Cat's Meow between Main and Berry Streets on Sunday, August 3, 1975 from 5:00 p.m. to 8:00 p.m. PURPOSE: Benefit for Keith Murray.	Approved and permit issued.
22. A request was received from Mayor Ivan A. Lebamoff, City-County Building, for permission to barricade Center Street between Main Street and Boone Street on Wednesday, August 6, 1975 from 1:30 p.m. to 3:30 p.m. PURPOSE: News conference for opening of Nebraska Neighborhood Office.	Approved and permit issued.

23. Permission was granted to Patrick D. Murray, 5325 Crandon Lane, for period beginning on the 24th of July, 1975 and ending on the 31st day of October, 1975 to use Part of Lot eleven Westmoor Extended Addition for gardening purposes only.

Approved and permit issued.

24. RE: PAULDING ROAD SIDEWALK
RESOLUTION NO. 5668-1974

Received Agreement dated July 23, 1975 between Northern Indiana Public Service Company and the City of Fort Wayne, whereby NIPSCO grants City right to construct and maintain sidewalk on the following:

The north 6.5 feet of the south 14 feet of the space between Decatur Road and Hanna Street with its south property line being Paulding Road in the southwest quarter of Section 24, Township 30 north, Range 12 east, City of Fort Wayne, County of Allen, State of Indiana.

Approved. A true copy of wh h Agreement is incorporated by reference herein and appears in minutes herein under Agre

Meeting adjourned at 10:00 a.m

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, August 6, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J.D. Boswell, C.E.O'Neal
B. L. Nault
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received driveway application:

   Approved and permit issued.

   1001 Sherman --------------------John Dehner, Inc.

4. Received street cut applications:

   Approved and permit issued.

   909 Old Farm Circle (prkstrp)-----City Utilities
   901 Glasgow (st.) ----- "
   1709 Bayer (prkstrp) ----- "
   1400 E. Berry (prkstrp) ----- "
   456 E. Taber (st.) ----- "
   1714 Lake -----Larry A. Lee
   2517 Winch -----NIPSCO
   4021 S. Monroe (alley) ----- "
   5118 S. Calhoun ----- "
   515 E. Leith ----- "
   507 E. Paulding Rd. ----- "
   902 Pettit ----- "
   (alley) 200 blk. W. Lewis ----- "
   1800 blk Hinton ----- "
   (alley) so/W. Main (Mechanic to Cherry) ----- "
   Pettit at McClellan ----- "
   2215 and 2217 Dale Dr. ----- "
   2914 Taylor ----- "
   1335 and 1339 Hillcrest ----- "
   2618 Weisser Pk. ----- "
   Fairfield at Pettit ----- "
   Ley Rd. at Speedway Dr. -----Anker Corp.
   2700 Fairoak (prkstrp) -----City Utilities
   3517 Forest (prkstrp) ----- "
   Hampton & Trick (st.) ----- "
   3302 N. Washington (driveway)----- "
   921 Putnam (prkstrp) ----- "
   Cass & 6th (prkstrp) ----- "
   State & Reed Rd. (prkstrp) ----- "
   2119 Weisser Pk. (st.) ----- "
   1202 Elm (prkstrp) ----- "
   1309 S. Lafayette (st.) ----- "
   306 E. DeWald (st.) ----- "

5. Received private sidewalk applications:

825 Kensington ------------- Geno Const. Co.
901, 1009, 1124, 1421
Kensington ----------- Geno Const. Co.
2509 Northway Dr.----------- Ned Keener Const.
6421 Reserveline Rd. ------- M. Kinder & Sons, Inc.
5610 E. State -------------- Central Const. Corp.
5620 E. State -------------- Central Const. Corp.
4131 Warsaw ---------------- Ned Keener Const.

Approved and permit issue

6. RECEIVE BIDS:

Alley Improvement Resolution No. 5692-1975 for improving the alley between Adams Street and Turpie Street from the south property line of Manford Street to the north property line of Evans Street:

A GROSJEAN & SON ----------------$9,259.00

A. M. TILBURY, INC. -------------$9,401.15

Referred to Street Enginee
ing Department for tabulati
and report.

Award contract on Monday,
August 11, 1975 at 9:00 a.

7. RECEIVE BIDS:

Curbs and wingwalks Resolution No. 5699-1975 for the repair of curbs and wingwalks Only - on Illsley Drive - Broadway to Indiana Avenue:

A. GROSJEAN & SON ------------- $18,930.70

A. M. TILBURY, INC. ----------- $34,510.90

Referred to the Street Engineering Department for tabulation and report.

Award contract on Monday
August 11, 1975 at 9:00 a.m

8. RECEIVE BIDS:

Sidewalk, Curb, etc. Resolution No. 5703-1975 bounded by Home Avenue on the north, Fairfield Avenue on the east, Wildwood Avenue on the south and South Wayne Ave. on the west, except where sidewalk acceptable to the Board of Works is now in place:

A. GROSJEAN & SON ------------- $15,447.35

A. M. TILBURY, INC. ----------- $22,513.69

Referred to the Street Engi
Department for tabulation a
report.

Award contract on Monday,
August 11, 1975 at 9:00 a.m.

9. Received Tabulation and Recommendation prepared by the Street Engineering Department for Neighborhood Package Improvement Resolution No. 5693-1975 - Stardale Drive, Hessen Cassel Road, Waycross Drive area - all in Hickory Grove Addition. Bids were received on Wednesday, July 30, 1975. The Board now awards the contract.	HELD FOR FURTHER STUDY.
10. Received Declaratory Resolution On. 1398-1975, final plans and property ownership list, prepared by the Street Engineering Department for the vacation of the alley between Washington Boulevard and Jefferson Boulevard from the west property line of Union Street to the east property line of Rockhill Street. Waiver on the Resolution is signed by the property owner.	CONFIRMED. Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
11. Received invoice No. 3 of Earth Construction and Engineering, Inc., in the amount of $69,092.03, covering work on Contract 74-XP-2 - Beacon-Vance-Hobson Feeder Main Phase II.	Approved. Ordered City Utilities to pay Earth Construction and Engineering, Inc. $69,092.03 which allows 1% discount for payment by August 10, 1975. Also, ordered City Utilities to pay retainage in the amount of $4,584.59 to Earth Construction and Engineering, Inc. Escrow Account on Invoice No. 3 to Indiana Bank & Trust Company.
12. Received invoice No. 2 of Earth Construction and Engineering, Inc., in the amount of $10,370.92, covering work on contract 76-XP-4 - Hanna Street Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction and Engineering, Inc. $10,370.92 which allows 1% discount for payment by August 10, 1975
13. Received Invoice No. 4 for Earth Construction and Engineering, Inc., in the amount of $5,704.29 covering work on Contract 75-XP-5 - Project: Waynedale Connecting Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction & Engineering, Inc., $5,704.29 which allows 1% discount for payment by August 10, 1975.
14. Received Partial Payment Estimate No. 4 in the amount of $12,345.78 for Clow Corporation for Waynedale Phase II for materials - Contract 74-XP-14 (A) - Resolution No. 5677-1974.	Ordered City Utilities to pay $11,728.49 of Estimate No. 4 of Clow Corporation. Remaining $617.29 is to be payable in the future in accordance with the terms of the contract. Payment is to be made from the Water Utility Fund.

15. Received Payment Estimate No. 2 for two invoices of Clow Corporation in the amount of $17,492.89 covering the materials received for Hanna Street Feeder Main - Water Contract No. 76-XP-4 (A).	Approved. Ordered City Utilities to pay $16,618.24 of tota amount in accordance with erms of contract.
16. A quotation was received from the Purchasing Agent covering the purchase of xerox paper for the Office Service Department as follows: Xerox Corp. --------------- $2,263.00	Through the recommendation of the Purchasing Agent the quotation of Xerox Cor was accepted under Purchas Order No. 6946, dated July 23, 1975, in the amount of $2,263.00. Ordered sent to the Common Council on Tuesday, August 12, 1975 at 8:00 p.
17. A quotation was received from the Purchasing Agent covering the purchase of pipe for stock of Water Maintenance and Service Department as follows: CLOW CORP. ------------------$3,191.40	Through the recommendation the Purchasing Agent, the quotation of Clow Corporati was accepted under Purchase Order No. 6954, dated July , 1975, in the amount of $3,1 Ordered sent to the Common Council on Tuesday, August 12, 1975 at 8:00 p.m
18. The following quotations were received by the Purchasing Agent for flexible plastic conduit to be used in Topics Projects by Street Lighting Engineering Department: CENTRAL SUPPLY CO.---------- $12.28/C' TRI-STATE PLUMBING -------- $13.37/C' WAYNE PIPE & SUPPLY -------- $13.45/C'	Approved and Purchase Order No. 6979, dated July 30, 19 , to Central Supply Company in the amount $4,144.50 was accepted. Ordered sent to the Common Council on Tuesday, August 12, 1975 at 8:00 p.m
19. A quotation was received from the Purchasing Agent covering the purchase of curb catch basins for the Water Pollution Control Maintenance Department as follows: McVEY-MIDLAND PIPING CO. ------- $11,356.92	Approved and Purchase Order No. 6895, dated June 30, 197 of McVey-Midland Piping Co. in the amount of $11,356.92. Ordered sent to the Common Council on Tuesday, August 26, 1975 at 8:00 p.m.
20. Received bid quotations from the Purchasing Agent covering the proposed blanket purchases of Curb Box Repair lids and Valve Box stay put lids of both poly-iron and cast-iron with fittings of corresponding materials for Water Maintanence Department as follows: WAYNE PIPE & SUPPLY CO. ------ AMETEK-PLYMOUTH PROD. DIV. --- A.Y. McDONALD ---------------- THE TREATY COMPANY -----------	Bids were approved and Purch Orders issued as follows: Al are Blanket Orders. WAYNE PIPE & SUPPLY ---- P.0 AMETEK-PLYMOUTH PROD.--- P.0 A. Y. McDONALD --------- P.0 THE TREATY CO. --------- P.0 Ordered sent to the Common C on Tuesday, August 12, 1975 at 8:00 p.m.

Meeting adjourned at 10:30 a.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

THURSDAY, August 7, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. BOSWELL, C.E. O'NEAL, B. L. NAULT
Edna I. Smith

1. Continued from July 24, 1975
HEARING ON CONFIRMATION:

Sidewalk and Curb Resolution No. 5695-1975 for improving Kensington Boulevard from the south property line of Lake Avenue to the south curb line of Niagara Drive with curbs, sidewalks and slurry sealing that portion of Kensington Boulevard as platted south of Columbia Avenue to its southern terminus.

Remonstrance received after being tabulated by the Street Engineering Department contains 99 out of 171 or 57.89% of the resident property owners.

ALL ACTION RESCINDED.

2. HEARING ON CONFIRMATION:

Street Improvement Resolution No. 5700-1975 for improving of Dodge Avenue from the east property line of White Oak Avenue to the west property line of Nordholme Avenue.

Continued to Thursday, August 21, 1975 at 3:30 p.m.

Time up to remonstrate Monday, August 18, 1975 at 5:00 p.m.

3. HEARING ON CONFIRMATION:

Alley Improvement Resolution No. 5702-1975 for improving the first alley north of Sixth Street from the east property line of Cass Street to the west property line of Harrison with 7" plain concrete.

Continued to Thursday, August 21, 1975 at 3:30 p.m.

Time up to remonstrate Monday, August 18, 1975 at 5:00 p.m.

4. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1394-1975 for the vacation of Dells Avenue from the south property line of North Schomburg Drive to its southern terminus.

The south 14 ft. of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of conduits, telephone and telegraph pole lines and conduits.

Continued to Thursday, August 21, 1975 at 3:30 p.m. to allow Board to investigate reasons for opposition by some property owners.

5. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1395-1975 for the vacation of Fernwood Avenue from a point 25 feet east of the east line of Herman Young's Homestead Addition, Section "A" to the west property line of Parnell Avenue.

CONFIRMED.

Ordered Street Engineering Department to prepare Assessment of Benefits and Damages.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sewer Easement Resolution No. 138-1975 for the condemnation of a permanent and temporary sewer easement to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of the southeast 1/4 of the northwest 1/4 of section No. 27, Township 31 north, Range 12 East, bounded by Spy Run Creek on the East, Harris Road on the west, Goshen Road on the south and 1300 feet south of Coliseum Boulevard. (Sewer 867 - Trixholme - Sundale, Louisedale, etc.).

CONFIRMED.

Ordered sent to the Department of Finance.

7. HEARING ON CONFIRMATION:

Street, Curb and Sidewalk Resolution No. 5701-1975 for improving Emma Avenue by paving, sidewalks and street lighting from the west property line of Steup Avenue to a point 160 feet west thereof.

Continued to Thursday, August 21, 1975 at 3:30 p.m.

Time up to remonstrate Monday, August 18, 1975 at 5:00 p.m.

8. HEARING ON CONFIRMATION:

Street Lighting Resolution No. 109-1975 - Rudisill Boulevard from the first alley west of Calhoun Street to Broadway.

CONFIRMED.

Advertise Notice to Contractors on August 15 and August 22, 1975.

Receive Bids on Wednesday, August 27, 1975 at 9:00 a.m.

Ordered Electrical Engineering Department to prepare bid documents.

9. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Macke Development Corporation with Guaranty Bond in the amount of $3,500.00 signed by Ohio Farmers Insurance Company for sanitary sewer known as Fox Point Branch B - (station 6 - 20 to station 12 - 70).

Approved.

Ordered acceptance letter written.

10. A request was received from L. W. Dailey, Inc, 1034 Oakland Street, for permission to barricade on Pettit at Warsaw Street (westbound lane only) on August 4 to August 8, 1975 for 24 hours. PURPOSE: Installation of sewer line Monroe Street Project.

Approved and permit issued.

11. A request was received from Martins, Inc, (Pete Smith), 4315 Meyer Road, for permission to barricade the 1300 block of Calhoun Street - Lincoln Life Project - east sidewalk on August 8 to August 22, 1975 from 9:30 a.m. to 3:30 p.m. (May be extended.) PURPOSE: Erecting steel.

Approved and permit issued.

12. A request was received from NIPSCO, 114 W. Wayne, for permission to barricade the alley between Mechanic, Center and Main and Elm Streets (1300 block of Main Street) on August 7, 1975 indefinitely starting at 8:00 a.m. PURPOSE: Emergency - replacement of gas main (gas leak).

Approved and permit issued.

13. A request was received from Mrs. Barry Gemmer, 4410 Beaver Avenue, for permission to barricade Beaver at Maxine and Westover Road on August 23, 1975, Saturday, from 12:00 Noon to 10:00 p.m. PURPOSE: Block Party.

Approved and permit issued.

Meeting adjourned at 4:50 p.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, August 11, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

Received Minutes of Meetings held on Monday, August 4, 1975 at 9 a.m.; Wednesday, August 6, 1975 at 9 a.m.; and Thursday, August 7, 1975 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

2021 Anthony ------------S & M Const.
1320 Kensington ---------S & M Const.
1334 Kensington ---------S & M Const.
1818 Kensington ---------E. H. Wahl, owner
540 Kinnaird ------------E. P. Holiday
2128 Short --------------Carrington & Assoc.

4. Received street cut applications:

Approved and permits issued.

Main St. to By-pass to
Clinton to Parnell ------ Rieth-Riley Const.
2802 Bellaire (prkstrp) -- City Utilities
5520 E. State (prkstrp) --
5610 E. State (prkstrp) --
3226 New Haven (st.) --
943 Liberty (st.) --
1131 E. Lewis (st.) --
1655 Richardson (st.) --
1701 Richardson (st.) --
4010 Hobson Rd. -- R &A Plumb., Inc.
4705 S. Anthony -- NIPSCO
1600 Fletcher -- "
306 E. DeWald -- "
201 W. Berry (alley) -- "
1440 St. Joe Blvd /Tennessee-- "
Lynn and California -- "
1829 Wheeler -- "
2526 Birchwood -- "
2525 Brooklyn -- "
Calumet and Pettit -- "

4A. Received driveway applications:

Approved and permits issued.

201 W. Berry & 201 W.Berry -(drive on
Harrison St. ------------- Yost Company
615 Goshen -------------------F.J. Tibbitts Const.
1232 Illsley -----------------J.E. Bickel
625 Nightfall Rd. ------------Worthman Homes, Inc.
2509 Northway Dr. ------------Ned Keener Const.
821 and 831 Old Farm Circle --Delagrange Bldrs.
Sherman Blvd 400 ' s. of High-John Dehner, Inc.

5. Received Tabulation and Recommendation prepared by the Street Engineering Department for Alley Improvement Resolution No. 5692-1975 for alley between Adams Street and Turpie Street from Manford Street to Evans Street.	AWARD CONTRACT to A. Grosjean & Son at and for their bid in the amount of $9,259.00 subject to councilmanic approval. Ordered Street Engineering Department to prepare contract and necessary documents.
6. Received Tabulation and Recommendation prepared by the Street Engineering Department for Improvement Resolution No. 5703-1975 for Lutheran Hospital curbs, sidewalks and paraplegic ramps bounded by Home, Fairfield, Wildwood and South Wayne Avenues.	AWARD CONTRACT to A. Grosjean & Son at and for their bid in the amount of $15,447.35 subject to councilmanic approval.
7. Received Tabulation and Recommendation prepared by the Street Engineering Department for Curbs and Wingwalks ONLY Resolution No. 5699-1975 for Illsley Drive - Broadway to Indiana Avenues.	AWARD CONTRACT to A. Grosjean & Son at and for their bid in the amount of $18,900.70 subject to councilmanic approval. Ordered the Street Engineering Department to prepre contract and necessary documents.
8. Received Declaratory Resolution No. 1399-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Fairwood Drive from the east property line of Radcliffe Drive to the east property line of Oakland Park Addition.	Approved. A true copy of which Resolution No. 1399-1975 is incorporated herein by reference and appears in Minutes herein under Resolution NO. 1399-1975. Advertise, Notice to PROPERTY OWNERS, August 15 and August 22, 1975. Hearing on Confirmation Thursday, September 4, 1975 at 3:30 p.m. Notices mailed August 22, 1975.
9. Received Declaratory Resolution No. 1400-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Toledo Street from the east property line of Lafayette to the west property line of Monroe Street.	Approved. A true copy of which Resolution No. 1400-1975 is incorporated herein by reference and appears in Minutes herein under Resolution No. 1400-1975. Advertise, NOTICE TO PROPERTY OWNERS, August 15 and August 22, 1975. Hearing on Confirmation Thursday, September 4, 1975 at 3:30 p.m. Notices to be mailed August 22, 1975.

10. Received Street Improvement Resolution No. 5704-1975, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for improving with storm drainage, five foot sidewalks, street lighting and paving Princeton Avenue from the north property line of Trinity Boulevard to the south property line of Yale Drive.	Approved. A true copy of which Resolution No. 5704-1975 is incorporated herein and appears in Minutes under Resolution No. 5704-1975. Advertise Notice to Property Owners, August 15, 1975 and August 22, 1975. Hearing on Confirmation Thursday, September 4, 1975 at 3:30 p.m. Mail notices August 15, 1975.
11. Received Invoice No. 5 of Henry B. Steeg & Associates in the amount of $11,709.04 for engineering services rendered in connection with Division I of Water Quality Control Project known as Water Pollution Control Addition - Fed. Proj. No. C180538 01.	Approved and ordered paid by City Utilities.
12. Received Invoice No. 5 of Henry B. Steeg & Associates in the amount of $13,576.56 for engineering services rendered in connection with Division II of the Water Quality Control Project known as Terminal Ponds, Fed. Proj. C 180538 01.	Approved and ordered paid by City Utilities.
13. Received Partial Payment Estimate No. 5 of Hagerman-Shambaugh, Joint Bidders, in the amount of $787,897.76 on construction of Division I (Water Pollution Control Expansion) of Water Quality Control Project.	Approved and ordered invoice of Hagerman-Shambaugh, in the amount of $787,897.76, paid by City Utilities. Ordered retainage in the amount of $87,544.19 paid to Hagerman-Shambaugh Escrow Account at Lincoln National Bank.
14. Received Partial Payment Estimate No. 5 of John Dehner, Inc. - Spears-Dehner, Inc., Joint Bidders, in the amount of $913,562.43, on construction of Division II (Terminal Ponds) of Water Quality Control Project.	Approved and ordered invoice of John Dehner, Inc. - Spears-Dehner, Inc. in the amount of $913,562.43, paid by City Utilities. Also, ordered retainage in the amount of $101,506.93 paid to John Dehner, Inc. Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.
15. Received Partial Payment Estimate NO. 5 of John Dehner, Inc. - Spears-Dehner, Inc., Joint Bidders, in the amount of $324,591.21 on construction of Division III (Sludge Lagoons) of Water Quality Control Project.	Approved and ordered invoice of John Dehner, Inc. - Spears-Dehner, Inc. in the amount of $324,591.21 paid by City Utilities. Also, ordered retainage in the amount of $36,065.69 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.

16. Received Lease Agreement between the City of Fort Wayne and the Juvenile Division of Allen Superior Court whereby the City leases to Juvenile Division of Allen Superior Court real estate located on Fairfield Avenue between Dewald Avenue and Creighton Avenue, commonly known as Engine House #8 for a term of five years beginning on the 1st day of August, 1975 and ending on the 31st day of July, 1980 for the rental in the amount of $1.00 per year.	Approved and on file in the Board of Public Works.
17. Received invoice No. 1 of Hipskind Asphalt Corporation in the amount of $21,760.88 covering work on Resolution No. 5681-1975 for Railroad Abandonment.	Approved and ordered invoice of HIPSKIND ASPHALT CORP. paid from Street Bond Issue.
18. Received invoice NO. 1 of Hipskind Asphalt Corporation in the amount of $17,344.15 covering work on Resolution No. 5691-1975 for Fine Arts Plaza.	Approved and ordered invoice of Hipskind Asphalt Corp. paid from Special Fine Arts Account.
19. A quotation was received from the Purchasing Agent for the purchase of 125 parking meters Duncan Model #5 for the Parking Meter Administration: DUNCAN INDUSTRIES (Div. of Oonaar Corp.)----- $7,306.25	Approved Purchase Order No. 31398, dated August 8, 1975, in the amount of $7,306.25 for Duncan Industries (Div. of Oonaar Corp.) Ordered sent to the Common Council on Tuesday, August 26, 1975 at 8:00 p.m.
20. A request was received from A-1 Sanitary Sewer, 915 Sherman, for permission to barricade alley in rear of 2650 Fox Avenue on August 11, 1975 from 8:30 a.m. to 4:30 p.m. PURPOSE: Sewer Repair.	Approved and permit issued.

Meeting adjourned at 10:05 a.m.

Carl E. O'Neal

Betty Lou Nauls

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, August 14, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal, B. L. Nault Edna I. Smith
	Received Minutes of Meeting held Monday, August 11, 1975 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications:	Approved and permits issued.

(alley) 3008 Plaza Dr. --------- NIPSCO
Area bounded by Curdes,
   Anthony, State and Carew ---- "
SW cor. Berry & Harrison-------- Yost Co.
2650 Fox (alley) --------------- A-1 Sani. Sewer
Manhole W. of Fulton on Main---- Earth Const.
1814 Tyler (parkstrp) ---------- City Utilities
1207 Hayden (st.) -------------- "
2123 Kensington (st.) --- "
4010 Monroe (prkstrp) --- "
Woodward & Lynn (st.) --- "
Intersec, Tacoma & Pettit --- NIPSCO
(alley) 918 King --- "
420 Downing --- "
112 & 114 E. Wayne --- "
630 S. Harrison --- "
S. Harrison at Grand --- "
(alley) 921 Cottage --- "
527 St. Martin --- "
(alley) 2902 S. Barr --- "
(alley) 3926 Hoagland --- "
229 Melita on Wayne --- "
1323 Stophlet --- "
(alley) 1114 & 1118 Columbia --- "
2700 blk. of Beacon --- "
3700 Reed Rd at St. Charles Cath. Church -- NIPSCO
St. Joe Center Rd. & N.
   Clinton (prkstrp) --------- City Utilities
St. Joe River Rd. &
   N. Anthony (prkstrp) --- "
908 Cass (prkstrp) --- "
3067 U. St. Joe Centr. Rd. (prkstrp) "
N. side Stardale-Hessen Cassel
   to Waycross & Waycross - Sundale
   to S. of Frosch ----------- Water Engr.
1st alley s. of W. Main, N.
   a distance of 120 ft. ----- NIPSCO

4. Received driveway application: Fulton St. S. of Main St. -----Brooks Const. 2317 Westbrook Dr. ------------John L. Frank	Approved and permits issued.
5. Received sidewalk applications: 1216 Eckart --------------J.P. Martin 2430 Elyetta -------------Bud Mills 1100 Greenlawn -----------Weigand Const. 5200 Gaywood -------------Weigand Const. 1200 Grant ---------------Weigand Const. 3909 S. Hanna ------------Otto Nord Bldrs. 1100 Archer -------------- Weigand Const. 800 Cottage ------------- Weigand Const. 1031 Kensington ---------- C & S Const. 1313 Kensington -----------G. E. Hood 1019 Kinnaird -------------Schroff Const. 1200 Maumee ---------------Weigand Const. 1600 Spy Run --------------Weigand Const. 1220 Wabash ---------------Weigand Const. 208 W. Wayne --------------K. Scheeler Const. 2000 Winch ----------------Weigand Const.	Approved and permits issued.
6. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1398-1975 for the vacation of the alley between Washington Boulevard and Jefferson Boulevard from the west property line of Union Street to the east property line of Rockhill Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits are so ordered. Notices to be served August 22, 1975. Hearing on Confirmation of Assessment Roll Thursday, September 4, 1975 at 3:30 p.m.
7. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1395-1975 for the vacation of Fernwood Avenue from a point 25' East of the East line of Herman Young's Homestead Addition Section A to the west property line of Parnell Avenue.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits are so ordered. Notices to be served August 22, 1975. Hearing on Confirmation of Assessment Roll Thursday, September 4, 1975 at 3:30 p.m.
8. Received Declaratory Resolution, final plans and property ownership list, prepared by the Street Engineering Department, for permission to construct and maintain overhead structures, Amendment to Petition, and Agreement Permitting Construction and Maintenance of Overhead Structure - East side of Calhoun Street (Lots #91-101, 103-107 in Hamiltons 3rd Addition) and West side of Calhoun Street (Lots # 84-89, 52-54 in Brackenridge Addition). Declaratory Resolution No. 1402-1975. (Lincoln Life Insurance Company).	Approved and adopted. A true copy of which Resolution No. 1402-1975 is incorporated by reference herein and appears in Minutes herein under Resolution No. 1402-1975. Advertise Notice to Property Owners, August 22 and 29, 1975. Hearing on Confirmation Thursday, September 11, 1975 at 3:30 p.m. Notices to be mailed August 29, 1975.

9.	Received Declaratory Resolution No. 1401-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of the first alley east of Calhoun Street from the south property line of Douglas Street to the north property line of Brackenridge Street. (Lincoln Life Insurance ompany).	Approved and adopted. A true copy of which Resolution No. 1401-1975 is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution No. 1401, 1975. Advertise, Notice to Property Owners, August 22 and August 29, 1975. Hearing on Confirmation Thursday, September 11, 1975 at 3:30 p.m. Notices to be mailed August 29, 1975.
10.	Received Agreement Contract between the Board of Public Works and T & F Construction Corporation of Indiana for 1975 Street Lighting Maintenance. Also, received Performance Bond in the amount of $100,000.00 signed by the Fidelity and Deposit Company of Maryland.	Approved. Ordered Contract based on unit costs to be sent to the Common Council on Tuesday, August 26, 1975 at 8:00 p.m.
11.	Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, Inc. in the amount of $7,619.50, prepared by the Street Engineering Department, signed by the American States Insurance Company for Resolution No. 5697-1975 for construction of a parking lot at 1900 Block of South Calhoun Street.	Approved. Ordered Contract in the amount of $7,619.50 sent to the Common Council on Tuesday, August 26, 1975 at 8:00 p.m.
12.	Received Contract, Guaranty and Liability Bonds of Bercot, Inc. in the amount of $28,127.10, prepared by the Water Engineering Department, signed by the Cincinnati Insurance Company for Water Resolution No. 1009-1974 to construct water main on Stardale Drive - Waycross Drive - Sundale Drive area.	Approve. Ordered Contract in the amount of $28,127.10 sent to the Common Council on Tuesday, August 26, 1975 at 8:00 p.m.
13.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $144,610.10, prepared by the Street Engineering Department, signed by the St. Paul Fire and Marine Insurance Company for Street Resolution No. 5696-1975 for resurfacing of Ardmore Avenue from the south right of way line of Norfolk and Western Railroad to the north property line of Lower Huntington Road to a uniform width of twenty-one feet.	Approved. Ordered Contract in the amount of $144,610.10 sent to the Common Council on Tuesday, August 26, 1975 at 8:00 p.m.

14.	Received Contract, dated August 4, 1975, Performance, Labor and Material Bonds of The Huguenard Corporation, prepared by Archonics Corporation, signed by Fidelity and Deposit Company of Maryland for Project: No. 7 Firehouse - Corner of Spring Street and Lindenwood Avenue. (Contract Amount $120,983.00).	Approved. Ordered sent to the Common Council on Tuesday, August 26, 1975 at 8:00 p.m.
15.	Received Contract, dated August 4, 1975, Performance, Labor and Material Bonds of D.V.T., Inc., prepared by Archonics Corporation, signed by United States Fidelity and Guaranty Company for Project: No. 7 Firehouse - Corner of Spring Street and Lindenwood Avenue. (Contract Amount $22,800.00).	Approved. Ordered sent to the Common Council on Tuesday, August 26, 1975 at 8:00 p.m.
16.	Received Contract, dated August 4, 1975, Performance, Labor and Material Bonds of Havel Bros., Inc., prepared by Archonics Corporation, signed by the American Insurance Company for Project: No. 7 Firehouse - Corner of Spring Street and Lindenwood Avenue. (Contract Amount $11,991.00).	Approved. Ordered sent to the Common Council on Tuesday, August 26, 1975 at 8:00 p.m.
17.	Received Invoice No. 1 of Robert Houser, Contractor, in the amount of $22,383.00, prepared by the Street Engineering Department, for work performed under Sidewalk Resolution No. 5668-1975 for Paulding Road - south side of street.	Approved and ordered invoice No. 1 of Robert Houser in the amount of $ 22,383.00 paid from the Child Safety Account.
18.	Pursuant to collapse of two sewer catch basins, it was deemed necessary to employ John Dehner, Inc. to make repairs on an emergency basis. Purchase Orders were issued as follows: P.O. #6981 ---- Repairs at Fairfield and Superior --------- $4,130.12 P.O. #6982 ---- Repairs at 500 Home Avenue ----------- $2,905.89	Approved. Ordered Purchase Orders Nos. 6981 and 6982 to John Dehner, Inc. sent to the Common Council on Tuesday, August 26, 1975 at 8:00 p.m.

Meeting adjourned at 10:15 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, August 14, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	J.D. Boswell, C.E.O'Neal, B.L. Edna I. Smith

1.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaration Resolution No. 1249-1969 for the vacation of the first alley south of Wildwood Avenue from the east property line of Thompson Avenue to the west property line of the first alley east of Thompson Avenue.	Approved. Ordered sent to the Department of Finance.
2.	Received Change Order No. 1, in the amount of $179.00, for Brooks Construction Company, Inc. prepared by the Street Engineering Department for work performed under Street Resolution No. 5685-1975 for Monarch Park Passing Lane.	Approved.
3.	Received Change Order No. 2, in the amount decrease of $8,347.50, for Hipskind Asphalt Corporation prepared by the Street Engineering Department for work performed under Resolution No. 5681-1975 Railroad Crossing Abandonment.	Approved.
4.	Received invoice of Brooks Construction Company, Inc., in the amount of $8,219.50, prepared by the Street Engineering Department for work performed under Street Improvement Resolution No. 5685-1975 for Monarch Park Passing Lane. (FINAL)	Approved and ordered paid from the Revenue Sharing Fund. (FINAL).
5.	A request was received from D. L. Barnum, 302 North Cornell Circle, for permission to barricade Cornell and Lexington, Webster and Lexington and Cornell and Hoagland (3 sets), Lexington to remain open, on September 6, 1975 from 3:00 p.m. to 12:00 p.m. PURPOSE: Block Party.	Approved and permit issued.

6.	Received Special Sewer Permit prepared by the Water Pollution Control Engineering Department for Lois M. Tompkins, to construct a sanitary sewer known as Log Cabin Park Addition . Earl D. Baker, Trenching and Excavation is to perform the construction work.	Approved. Board Order No. 94-1975 issued.
7.	Received Invoice No. 2 of Hipskind Asphalt Corporation, in the amount of $9,937.00, covering work on Resolution No. 5691-1975 for Fine Arts Plaza.	Approved and ordered invoice of Hipskind Asphalt Corporation in the amount of $9,937.00 paid from Special Account.
8.	Received Estimate No. 1, in the amount of $2,209.23, of Carrington & Associates, Inc. covering work on Sidewalk Resolution No. 5648-1974 - Contract "H" - Calhoun Street.	Approved and ordered paid from Revenue Sharing Account.
9.	Received Estimate No. 2, in the amount of $17,256.99, of Brooks Construction Co., Inc. covering work on Sidewalk Resolution No. 5688-1975 - Contract "G" - Resurfacing Contract.	Approved and ordered paid from Street Bond Issue.
10.	Received Partial Payment Estimate No. 3 of Archonics Corporation, in the amount of $1,102.07, covering architectural services in connection with proposed new Fire Station No. 7, per agreement dated May 30, 1975, Spring and Lindenwood Avenue.	Approved. Ordered invoice of Archonics Corporation paid in the amount of $1,102.07.
11.	Received Partial Payment Estimate No. 1, in the amount of $87,172.65, of Spears-Dehner, Inc., covering work on Improvement Resolution No. 5682-1975 - Chestnut-Reynolds Area Neighborhood Package - for the period of June 30, 1975 to July 31, 1975.	Approved Invoice No. 1 of Spears-Dehner, Inc. in the amount of $87,172.65 paid from the Revenue Sharing Account.
12.	A request was received from Construction Control Corporation, 301 Fernhill, for permission to barricade 50 feet East of last residence (244) on Fernhill Avenue on Glenbrook's Broperty to the west, extending to Ayr-Way's property on the east on August 26, 1975 from 9:00 a.m. on August 26, 1975 thru 5:00 p.m. on August 28, 1975. PURPOSE: 350 ft. of new roadway on Glenwood's property.	Approved and permit issued.

Meeting adjourned at 4:50 p.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, August 18, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J.D. Boswell, C.E. O'Neal,
B.L. Nault
Edna I. Smith

Received Minutes of Meetings held
Thursday, August 14, 1975 at 9:00 a.m.
and Thursday, August 14, 1975 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

1435 Runnion------------------ NIPSCO
536 Buchanan ----------------- "
623 Fry --- "
1318 Clayton --- "
1319 Eckart --- "
234 W. DeWald --- "
2909 Lillie --- "
304 E. Suttenfield/on Barr --- "
(alley) 304 E. Suttenfield --- "
3810 Robinwood (prkstrp) --- CITY UTILITIES
2605 Westward (prkstrp) --- "
601 LaSalle (prkstrp) --- "
1616 Ardmore (driveway) --- "
1111 Park (prkstrp) --- "
Sinclair, W./Franklin (prkstrp) "
Howell & Osage (sdw.) --- "

4. Received driveway applications:

Approved and permits issued.

6717 Fernwood ----------------Bill Winans Excav.
2131 Lindenwood --------------James D. Jewell
4802 Oliver ------------------Don Till
1244 Pinehurst ---------------Ellingwood - McBride
2921 Pine Wood Dr. -----------R. M. Derheimer
6421 Reserve Line Rd. --------M. Kinder & Sons, Inc.

5. Received private sidewalk applications:

Approved and permits issued.

6920 Chadwick --------------- Lebrato Bros., Inc.
7008 Chadwick --------------- Lebrato Bros., Inc.
1205 Kensington ------------- G & S Home Improvement
1331 Kensington ------------- Victor Wagler
4220 Moorfield -------------- Lebrato Bros., Inc.
5216 Sherrill---------------- Lebrato Bros., Inc.
2111 N. Anthony ------------- Emil P. Holliday
1913 Jessie ----------------- Fisher & Shroyer Const.
1901 Niagra ----------------- Emil P. Holliday
Blanket Order for 801, 806, 810, 814, 815,
1125,1221, 1220 and
1303 Kensington Blvd. --- Emil P. Holliday

6. Received Curb and Sidewalk Improvement Resolution No. 5706-1975 (NEBRASKA AREA CURB AND SIDEWALK PROJECT), final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department, as follows:

WHEREAS, the Board of Public Works of the City of Fort Wayne, Indiana, has adopted a program requiring property owners to repair sidewalks in specified areas, as provided in Burns Statutes 48-2709, and

WHEREAS, the City shall, at its expense, repair curbing as necessary and slurry seal pavement where needed, and

WHEREAS, this represents the continuing effort of the Board of Public Works to increase property values by maintaining basic improvements and reducing safety hazards to pedestrians, and

WHEREAS, representatives of the Board of Public Works have made detailed inspection of walks and curbs within the following geographic area known as the Nebraska Area Curb and Sidewalk Project:

> Both sides of West Main Street from the east property line of Growth Avenue to the west property line of Camp Allen Drive.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that arrangements for the repair of all defective sidewalks within the aforesaid area must be made by the property owner privately within 30 days from date of confirmation of this resolution or by the City of Fort Wayne through this resolution, all in accordance with details, drawings, and specifications on file in the office of the Board of Public Works of said City of Fort Wayne and such improvements are now ordered.

The cost of the said improvement, if done by the City, shall be assessed upon the affected real estate abutting within the above described area at the rate of fifty cents per square foot and upon the City of Fort Wayne, Indiana, for curbings, wingwalks, and alley intersections needing repair, all according to the method and mammer provided for in the Acts of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations" approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Approved and adopted. A true copy of which Resolution No. 5706-1975 is incorporated by reference herein and appears in Minutes under Resolution No. 5706-1975.

Advertise Notice to Property Owners, August 22 and August 29, 1975.

Hearing on Confirmation, Thursday, September 11, 1975 at 3:30 p.m.

Notices to be mailed August 29, 1975.

7. A request was received from Earth Const. & Engr. Inc., 3333 Engle Road, for permission to barricade on Main Street from Broadway to Fulton on Monday, August 18, 1975 from 5:30 a.m. to 12:00 Noon.
PURPOSE: Install storm sewer for Brooks Construction Company.

Approved and permit issued.

8. Received Water Contract No. 7504, prepared by the Water Engineering Department, between the Fort Wayne Water Utility and North Eastern Enterprises, Inc. - water main installation for Walden Addition, Section III.

North Eastern Construction Company, Inc. was selected as the contractor. The total cost is $34,350.00 set out as follows:

Paid to contractor by contributor ----	$29,950.00
Utility expenses furnished------------	1,350.00
Paid to contractor by Utility --------	3,050.00
	$34,350.00

Approved.

Ordered sent to the Common Council on Tuesday, August 26, 1975 at 8:00 p.m.

9. Received Invoice No. 1 of Hipskind Asphalt Corporation, in the amount of $52,305.57, covering work performed on Contract "A" for period of July 1, 1975 to July 31, 1975 for Resolution No. 5687-1975 - Heater Scarifying Project.

Approved and ordered invoice No. 1 of Hipskind Asphalt Corporation in the amount of $52,305.57 paid from Street Bond Issue.

10. Received Partial Payment Estimate No. 12 (#4 and Final on Tower) of Archonics Corporation for architectural services performed on Project "Fire Training Tower" in the amount of $440.00.

Approved and ordered paid from Revenue Sharing Fund.

11. RESOLUTION NO. 62-220-11 *

WHEREAS, the Street Engineering Department of the City of Fort Wayne caused Seddlemeyer Avenue to be improved as part of the Anthony Boulevard-Tillman Road Improvement Project,(WO
WHEREAS, a portion of the cost of this project was financed thru the City of Fort Wayne Roa and Street Funds.
WHEREAS, within this project, a sanitary sewer was constructed to benefit properties as sho on attached Exhibit "A".
WHEREAS, it is the policy of the City of Fort Wayne to assess property owners benefited by n sanitary sewers in an equitable manner.
WHEREAS, the cost of sanitary sewer is represented to be $13,303.25, composed of $11,540.85 for construction costs, $1,038.67 for engineering services, $638.73 for area connection fees toward City Resolution No. #181 and $40.00 tap in fees.
NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED by the Board of Public Works of the City of Fort Wayne in its regular meeting of August 18, 1975, that,

1. At such time that the owners of the benefited properties tap into said sanitary sewer, assessments shall be made upon said property as shown on Exhibit "B".
2. The monies thereby collected shall be dispersed as shown on Exhibit "B".

*Approved and adopted. A true copy herein incorporated.

Meeting adjourned at 10:40 a.m.

Carl E. O'Neal

Betty Lou Nault

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, August 20, 1975

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	J.D. BOSWELL, C.E. O'NEAL B. L. NAULT Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk application: 4811 Tacoma ------------------Stookey Cement Cont.	Approved and permit issued.
4. Received street cut applications: 5515 Old Mill Rd. (prkstrp)* --- City Utilities 5207 Fernwood Ave. (prkstrp)* --- " 4911 Blum Dr. (prkstrp)* --- " 5150 Stellhorn Rd. (prkstrp)* --- " 3345 Sanibel Dr. (prkstrp) --- " 400 Blk. Edgeknoll (prkstrp) --- " 3731 Trier Rd. (prkstrp) --- " Superior & Calhoun (sdw.) --- " * = cut and bore.	Approved and permits issued.
5. In the matter of Street Improvement Resolution No. 5693-1975 for paving Stardale Drive on which bids were received on July 16, 1975, the Board now awards the contract.	AWARD CONTRACT to L. W. Dailey, Inc. in the amount of $159,350.10 for concrete. Ordered the Street Engineer to prepare contract and necessary documents.
6. Received Contract, Guaranty and Liability Bonds of Bercot, Inc., in the amount of $65,129.58, prepared by the Water Pollution Control Engineering Department signed by Cincinnati Insurance Company for Sewer Resolution No. 867-1975 - Trixholme Addition - Sanitary Sewer. (West Louisedale Drive, Goshen Road and Harris Road area).	Approved. Ordered contract, in the amount of $65,129.58, sent to the Common Council on Tuesday, August 26, 1975 at 8:00 p.m.

7.	Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son Construction Co., in the amount of $14,258.00, prepared by the treet Engineering Department, signed by Indiana Insurance Company, Surety, for Alley Resolution No. 5675 for paving the alley between Glenwood Avenue and Kenwood Avenue from the east property line of Leroy Avenue to the west property line of Carew Street.	Approved. Ordered Contract, in the amount of $14,258.00 sent to the Common Council on Tuesday, August 26, 1975 at 8:00 p.m.
8.	Received Contract, Guaranty and Liability Bonds of Irrigation Design and Installation, in the amount of $7.900.00, prepared by the Street Engineering Department, signed by Van Kirk Insurance Agency for Resolution No. 5691-1975 for Fine Arts Plaza - Bid #3 Irrigation System.	Approved. Ordered Contract, in the amount of $7,900.00 sent to the Common Council on Tuesday, August 26, 1975 at 8:00 p.m.
9.	Received Contract, Guaranty and Liability Bonds of Continental Construction Company, Inc., in the amount of $159,926.70, prepared by the Street Engineering Department, signed by American States Insurance Company for Resolution No. 5698-1975 - improvement of curbs, wingwalks and drainage structures on Rudisill Boulevard from the west curb line of Harrison Street to the east curb line of Broadway.	Approved. Ordered Contract, in the amount of $159,926.70, sent to the Common Council on Tuesday, August 26, 1975 at 8:00 p.m.
10.	Received quotation from the Purchasing Agent for the repair to the St. Joe Hydro-Electric Generator at the Filtration Plant by the General Electric Company in the amount of $7,220.00.	Approved under Purchase Order No. 7035, dated August 12, 1975, in the amount of $7,220.00 to General Electric Company. Ordered sent to Common Council Tuesday, August 26, 1975 at 8:00 p.m.
11.	Received quotation from the Purchasing Agent for replacement supplies needed for laboratory operation of Water Pollution Control Plant. Quotation submitted by Sargent-Welch Scientific Company in the amount of $2,258.69.	Approved under Purchase Order No. 6972, dated August 5, 1975, in the amount of $2,258.69 to Sargent-Welch Scientific Company. Ordered sent to the Common Council Tuesday, August 26, 1975 at 8:00 p.m.
12.	RECEIVE BIDS: Water Contract No. 75-1 - lowering of water main on Washington Center Road: BERCOT, INC. ---------------- $34,575.00 NOBIS-WESTROPP CONST. CO. ---- 11,430.00 T & G EXCAVATING ------------- 18,457.50	Referred to the Water Engineer for tabulation and report. Award Contract on Monday, August 25, 1975 at 9:00 a.m.

13. RECEIVE BIDS:

Sidewalk and Curb Improvement Resolution No. 5694-1975 for both sides of Weisser Park Avenue from the north property line of Creighton Avenue to the south property line of Buchanan Street:

MACK CONRAD CONST. CO. -------- $18,911.25

HIPSKIND ASPHALT CORP. -------- 26,597.50

A. M. TILBURY, INC. ---------- 22,588.30

Referred to the Street Engineering Department for tabulation and report.

Award contract on Monday, August 25, 1975 at 9:00 a.m.

14. Re: DOWNTOWN SIDEWALK IMPROVEMENT RESOLUTION NO. 5451-1968 - Assessment Roll - Block 9.

Concerning subject assessment Roll, the Confirmation of which has been held in abeyance and taken under advisement since September 21, 1972 because of remonstrances submitted and subsequent litigation filed bv L. W. Dailey, Inc. against the City, Lee-poxy Plastics, Inc., William Darling and Celanese Coating Company under Cause S-73-1295, the City Attorney now advises litigation was dismissed. Assessment Roll for Block No. 9 to be revised and set for Hearing on Confirmation; all according to Release and Compromise Agreement dated May 23, 1975.

Approved.

Ordered the Street Engineering Department to revise Assessment Roll in accordance with the Release and Compromise Agreement.

15. Received Change Order No. 1 in the amount to decrease contract $4,080.00 for Earth Construction and Engineering, Inc. covering work performed under Contract No. 74-XP-2 (construction) Beacon-Vance-Hobson Feeder Main Phase II.

Approved.

16. Received a request from George Suter, 4505 So. Park Drive, for permission to barricade the 4500 block of South Park and Congress and Sherwood on August 27, 1975 (rain date: August 28, 1975) from 11:00 a.m. to 7:00 p.m.
PURPOSE: Muscular Dystrophy Carnival and Bake Sale.

Approved and permit issued.

Meeting adjourned at 10:20 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith
Clerk

Thursday, August 21, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 P.m.

	J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	J. D. BOSWELL, C. E. O'NEAL B. L. NAULT Edna I. Smith
1.	Continued from August 7, 1975 HEARING ON CONFIRMATION: Declaratory Resolution No. 1394-1975 for the vacation of Dells Avenue from the south property line of North Schomburg Drive to its southern terminus.	Continued to September 25, 1975 to allow time for attorneys Norbert Schenkel for petitioner Charles Henry and Stephen Adair for remonstrator R. J. Schomburg to work with their clients toward an equitable solution.
2.	HEARING ON CONFIRMATION: Declaratory Resolution No. 1396-1975 for the vacation of Donnell Avenue from the east property line of Lot #31 and #44 Norwood Augmented Addition to its western terminus.	CONFIRMED and ordered Street Engineer to prepare Assessment Roll of Benefits and Damages.
3.	HEARING ON CONFIRMATION: Declaratory Resolution No. 1397-1975 for the vacation of the first alley south of Brackenridge Street from the west property line of Calhoun Street to the east property line of the first alley west of Calhoun Street.	CONFIRMED and ordered Street Engineer to prepare Assessment Roll of Benefits and Damages.
4.	HEARING ON CONFIRMATION: Sewer Easement Resolution No. 139-1975 for the condemnation of a temporary easement for the purpose of grading and landscaping all of Lot #58 Whiteoak Park Addition.	CONFIRMED and ordered Water Pollution Control Engineer to prepare Assessment Roll of Benefits and Damages. Attorney Wayne Witmer appeared for Mrs. Winans. Acceptance of proposed damages will depend upon whether additional trees must be removed from her property. The WPC Engineer will provide Attorney Witmer with the information.
5.	HEARING ON CONFIRMATION: Street Lighting Resolution No. 110-1975 for new street lighting with underground wiring in North Highlands Addition, including the area bounded by State Boulevard, Jesse Avenue, Spring Street and Tyler Avenue.	CONFIRMED. Advertise Notice to Contractors on August 29, 1975 and September 5, 1975 Receive Bids on Wednesday, September 10, 1975 at 9:00 a.m. Ordered the Electrical Engineer to prepare bid documents.

6.	Continued from August 7, 1975 HEARING ON CONFIRMATION: Street Improvement Resolution No. 5700-1975 for improving Dodge Avenue from the east property line of White Oak Avenue to the west property line of Nordholme Avenue.	CONFIRMED. Advertise, Notice to Contractors, August 29, 1975 and September 5, 1975. Receive Bids on Wednesday, September 10, 1975 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
7.	Continued from August 7, 1975 HEARING ON CONFIRMATION: Street, Curb and Sidewalk Improvement Resolution No. 5701-1975 for improving Emma Avenue by paving, sidewalks and street lighting from the west property line of Steup Avenue to a point 160 feet west thereof.	CONFIRMED. Advertise, Notice to Contractors, August 29 and September 5, 1975. Receive bids on Wednesday, September 10, 1975 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
8.	Continued from August 7, 1975 HEARING ON CONFIRMATION: Alley Improvement Resolution No. 5702-1975 for improving the first alley north of Sixth Street from the east property line of Cass Street to the west property line of Harrison with 7" plain concrete.	CONFIRMED. Advertise, Notice to Contractors, August 29 and September 5, 1975. Receive bids on Wednesday, September 10, 1975 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
9.	Received bid quotations from the Purchasing Agent covering the proposed blanket orders for City Utilities Purchase Orders to Tri-State Plumbing & Supply Company for new traffic type hydrants and copper piping for use by the Water Maintenance & Service Department. Estimated amount of Blanket Order on. P.O. B-6724 - $41,550.00.	Approved and Purchase Orders Nos. B-6724 and B-6913 were issued to Tri-State Plumbing & Supply Company. REVISED -Oct. 1975.* *To Council: Nov. 11, 1975. Ordered sent to the Common Council on Tuesday, August 26, 1975 at 8:00 p.m.
10.	Received quotation from the Purchasing Agent covering purchase of materials for water line installations to CLOW CORPORATION in the amount of $6,103.40 for Water Maintenance & Service Department.	Approved under Purchase Order No. 6953, dated July 25, 1975, to Clow Corporation in the amount of $6,103.40. Ordered sent to the Common Council on Tuesday, August 26, 1975 at 8:00 p.m.

11.	Received quotation from the Purchasing Agent covering purchase of one (1) impact wrench and two (2) Rock Drills for the Water Maintenance and Service Department from the Air Tool Service Company for the total amount of $$2,025.00.	Approved under Purchase Order No. 6990, dated August 8, 1975, to Air Tool Service Company in the amount of $2,025.00. Ordered sent to the Common Council Tuesday, August 26, 1975 at 8:00 p.m.
12.	Received quotations from the Purchasing Agent covering purchases for Data Processing Department of Two-part NCR Paper of Continuous Forms as follows: NATIONAL DATA PRODUCTS --------- $ 785.54 MOORE BUSINESS FORMS ----------- $4,280.02	Approved under Purchase Order NO. 7007, dated August 11, 1975, in the amount of $4,280.02 to Moore Business Forms and Purchase Order No. 7008, dated August 11, 1975, in the amount of $785.54 to National Data Products. Ordered sent to the Common Council on Tuesday, August 26, 197 at 8:00 p.m.
13.	Received invoice of Philip L. Schnelker, Inc. in the amount of $28,808.10, for engineering services for work performed on the Spy Run Avenue - Clinton Street Improvement Project per Agreement dated September 12, 1974 and amended by letter dated May 12, 1975.	Ordered invoice of Philip L. Schnelker, Inc. in the amount of $28,808.10 paid from the Street Bond Issue.
14.	Received Change Order No. 4 decreasing the amount of contract in the amount of $15,890.63 for John Dehner, Inc. and Spears-Dehner, Inc., Joint Bidders, prepared by Henry B. Steeg & Associates, Consulting Engineers, covering work performed under Water Quality Control Project - Division II - Terminal Ponds.	Approved.
15.	Received Change Order No. 4 in the amount of $1,450.00, for Hagerman-Shambaugh, Joint Bidders, prepared by Henry B. Steeg & Associates, Consulting Engineers, covering work performed under Division I - Water Pollution Control Plant Additions.	Approved.
16.	Received a request from Daniel Roberts, 2200 Lake Avenue, for permission to barricade Goshen Road, moving to Lot 6 - Scottswold Drive, at 2822 Goshen Road on September 15, 1975 starting at 9:30 a.m. PURPOSE: Move a house.	Approved and permit issued.

Meeting adjourned at 4:55 p.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

MONDAY, August 25, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT — J.D. Boswell, C.E. O'Neal, B.L. Nault
Edna I. Smith, Clerk — Edna I. Smith

Received Minutes of Meetings held on Monday, August 18, 1975 at 9 a.m.; Wednesday, August 20, 1975 at 9 a.m. and Thursday, August 21, 1975 at 3:30 p.m.

. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications: — Approved and permit issued.

826 W. Creighton ------------ E & L Const.
1302 Eckart ----------------- J. P. Martin
946 High Street ------------- Bernard Harber
1523 Howell Street ---------- Joe Luyben
3508 Indiana ---------------- Stookey Cement
3516 Indiana ---------------- Stookey Cement
914 Kensington -------------- Geno Const. Co.
1112 Kensington ------------- Geno Const. Co.
1115 Kensington ------------- Geno Const. Co.
1119 Kensington ------------- Geno Const. Co.
1120 Kensington ------------- Geno Const. Co.
1316 Kensington ------------- S & M Const.
1334 Kensington ------------- S & M Const.
1402 Kensington ------------- S & M Const.

4. Received street cut applications: — Approved and permits issued.

2006 Franklin --------------- North Side Plumbing & Heating Co., Inc.
200 blk. W. Berry ----------- City Utilities
200 blk. W. Main ------------ "   "
300 blk. W. Berry ----------- "   "
3317 Robinwood -------------- "   "
Main & Fulton --------------- "   "
Willowdale & U.S. 24 -------- "   "
Tecumseh & Tennessee -------- "   "
Webster & Lexington --------- "   "
Williams & Calhoun ---------- "   "
900 blk. King --------------- "   "
5216 Sherrill Drive --------- "   "
2455 Reed Road -------------- "   "
Wallywood Dr. (515-522) ----- NIPSCO
2725 E. State (alley) ------- "
Sherman (across Franke Pk.) - Gen. Tel.
Alley W/Hanna-S/Dalman ------ "   "
2803 Holton ----------------- N.Side Plbg. & Htg.

5. Received Sidewalk Improvement Resolution No. 5709-1975, final plans, estimate, specifications and property ownership list prepared by the Street Engineering Department for Coldwater Road as follows:

RESOLVED BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana, that it is deemed necessary to construct sidewalks on both sides of Coldwater Road beginning at Coliseum Boulevard running north to Washington Center Road excluding profile, detailed drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

WHEREAS, the Board of Public Works in cooperation with the Indiana State Highway Commission is planning major improvements on the above described section of Coldwater Road including new pavements, curbings, storm drainage and street lights, and,

WHEREAS, the cost of said improvements will be shared with the Indiana State Highway Commission and,

WHEREAS, the Board of Public Works has received a petition requesting that sidewalks be included in said major improvement of Coldwater Road, with the understanding the abutting property owners will be assessed at a rate not greater than $2.50 per foot, and,

WHEREAS, the Board of Public Works has caused to be included in said project, sidewalks as set forth above, all in accordance with an agreement with the Indiana State Highway Commission.

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Works will contract with the Indiana State Highway Commission for the construction of sidewalks as part of this major improvement known as Coldwater Road Project ST-177C, and that part of the cost thereof, not to exceed $2.50 per front foot shall be assessed by this Resolution to the abutting property owners, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations", approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof. (See incorporated Resolution for addition to this paragraph).

Approved and adopted. A true copy of which Resolution No. 5709-1975 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5709-1975.

Advertise, Notice to Property Owners, August 29 and September 5, 1975.

Hearing on Confirmation, Thursday, September 18, 1975 at 3:30p.m.

Notices mailed September 5, 1975.

6. Received Sidewalk Improvement Resolution No. 5710-1975, final plans, estimate, specifications and property ownership list prepared by the Street Engineering Department for Washington Center Road as follows:

RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to construct sidewalk on both sides of Washington Center Road beginning at a point 2400 feet west of Coldwater Road running east to a point 3910 feet east of Coldwater Road, except where sidewalk is now in place to a width of five feet. All in accordance with the profile, detailed drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

Approved and adopted. A true copy of which Resolution No. 5710-1975 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5710-1975.

Advertise, Notice to Property Owners, August 29 and September 5, 1975.

Hearing on Confirmation Thursday, September 18, 1975 at 3:30 p.m.

Notices mailed September 5, 1975.

WHEREAS, the Board of Public Works in cooperation with the Federal Highway Administration is planning major improvements on the above described section of Washington Center Road, including new pavements, curbings, storm drainage and street lights, and,

WHEREAS, the cost of said improvements will be shared with the Federal Government and,

WHEREAS, the Board of Public Works has received a petition requesting that sidewalks be included in said major improvement of Washington Center Road, with the understanding the abutting property owners will be assessed at a rate not greater than $2.50 per lineal foot, and,

WHEREAS, the Board of Public Works has caused to be included in said project sidewalks as set forth above which will be eligible for Federal participation.

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Works will contract with the Indiana State Highway Commission and the Federal Highway Administration for the construction of sidewalks as part of this major improvement known as Washington Center Road M-7061 (1), and that part of the cost thereof, not to exceed $2.50 per front foot shall be assessed by this Resolution to the abutting property owners, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations", approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof.

Received Declaratory Resolution No. 1403-1975, final plans, estimate, specifications and property ownership list prepared by the Street Engineering Department for Reynolds Street as follows:

RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn the north seven (7) feet of Lot #3 and Lot #4 in Wutzlers Addition to the City of Fort Wayne, Indiana, for the widening of Reynolds Street.

All as shown by a plan of such proposed condemnation of right of way for street purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said condemnation of right of way for street purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such condemnation of right of way for street purposes is described as follows: Lot #3 and Lot #4 in Wutzlers Addition. Said Addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Approved and adopted. A true copy of which Resolution No. 1403-1975 is incorporated herein by reference and appears in Minutes herein under Declaratory Resolution No. 1403-1975.

Advertise, Notice to Property Owners, August 29 and September 5, 1975.

Hearing on Confirmation
Thursday, September 18, 1975
at 3:30 p.m.

Notices to be mailed September 5, 1975.

8.	Received Tabulation and Recommendation prepared by the Water Engineering Department for Water Contract 75-1 for lowering of a water main on Washington Center Road.	AWARD contract to Nobis-Westropp Construction Company at and for their bid in the amount of $11,430.00 subject to councilmanic approval. Contract being held as award is contingent upon the State awarding the Washington Center Road Improvement Contract.
9.	Received Tabulation and Recommendation prepared by the Street Engineering Department for Sidewalk and Curb Resolution No. 5694-1975 for Weisser Park Avenue from the north property line of Creighton Avenue to the south property line of Buchanan Street.	AWARD contract to Conrad Construction Company at and for their bid in the amount of $18,911.25 subject to councilmanic approval. Ordered Street Engineering Department to prepare contract and necessary documents.
10.	Received Contract, Guaranty and Liability Bonds of Lawn and Turf Landscaping, Inc. in the amount of $24,463.31, prepared by the Street Engineering Department signed by the American States Insurance Company for Resolution No. 5691-1975 for Fine Arts Plaza Construction - #2 Bid - Landscaping.	Approved. Ordered sent to the Common Council on Tuesday, September 9, 1975 at 8:00 p.m.
11.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation in the amount of $133,106.30, prepared by the Street Engineering Department signed by Trinity Universal Insurance Company for Resolution No. 5690-1975 for Scottsville Neighborhood Improvement Package.	Approved. Ordered sent to the Common Council on Tuesday, September 9, 1975 at 8:00 p.m.
12.	Received Change Order No. 1 in the amount of $2,198.85 decrease, for Earth Construction & Engineering Company, Inc., covering work on project #75-XP-5 (construction) Waynedale Connecting Feeder Main.	Approved.
13.	Received Invoice No. 5 for Earth Construction and Engineering, Inc., in the amount of retainage $5,498.51 covering work on Contract 75-XP-5 - Project: Waynedale Connecting Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction & Engineering, Inc. retainage in the amount of $5,498.51. (FINAL)
14.	A request was received from Barbara Floyd, 1029 Maxine Drive, for permission to barricade the front of Embassy - 100 Jefferson Street (barricade one lane of traffic) on Thursday, August 28, 1975 from 6:30 p.m. to 7:30 p.m. PURPOSE: Take photographs.	Approved and permit issued.

5.	Received Change Order No. 1 in the amount of $7,642.50, for Continental Construction Company, prepared by the Street Engineering Department, covering work performed under Curb, Wingwalk and Drainage Resolution No. 5698-1975 - Rudisill Boulevard.	Approved. Ordered sent to the Common Council on Tuesday, September 9, 1975 at 8:00 p.m.
6.	A request was received from Dorn Wrecking, Kawkawlin, Michigan, for permission to barricade 302-310 W. Berry Street-White Apartments- sidewalk only on August 18, 1975 for an indefinite period - 24 hours around the clock. PURPOSE: Pedestrian hazard - falling bricks and mortar - Demolish building.	Approved and permit was issued.
7.	A request was received from Asphalt Maintenance Company (NIPSCO), Muncie, Indiana, for permission to barricade alley between Washington and Jefferson Streets starting one half block East of Washington and moving westward to Van Buren closing portion at a time on August 21, 1975 thru September 2, 1975 - 9:00 a.m. thru 4:00 p.m.	Approved and permit issued.
8.	A request was received from Herb Fisher (Kustom Karpentry) 9536 Aboite Center Road, for permission to barricade 100 block of Columbia (THE LANDING) on August 25, 1975 from 8:00 a.m. to 5:00 p.m. PURPOSE: Remodeling Building (needs vehicle near).	Approved and permit issued.
9.	A request was received from Dorn Wrecking, Kawkawlin, Michigan, for permission to barricade the alley between Berry and Main Streets from Maiden Lane and Webster Street on August 25, 1975 for an indefinite period for 24 hours. PURPOSE: Demolition of Building (White Apartments).	Approved and permit issued.
0.	Received Partial Payment Estimate No. 2 of Moellering Construction Company, Inc. in the amount of $90,766.65 covering work on Waynedale Phase II - Resolution No. 5677-1975.	Approved and ordered paid from Revenue Sharing Account.
1.	Received Invoice No. 6 of A. A. Mathews, Inc. in the amount of $6,414.47 covering consulting services for the month of July, 1975, on Storm Sewer Resolution No. 248-1970 - Inner City Storm Sewer Tunnel.	Approved. Ordered invoice No. 6 of A. A. Mathews, Inc. in the amount of $6,414.47 paid from the Inner City Sewer Account 780.

Meeting adjourned at 10:35 a.m.

Carl E. O'Neal

Betty Lou Nault

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, August 27, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal, B. L. Naul
Edna I. Smith

Received Minutes of Meeting held Monday, August 25, 1975 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

4604 Beaver --------------- Dick Hale
4608 Beaver -------------- "
4612 Beaver -------------- "
4616 Beaver -------------- "
1310 Kensington ---------- S & M Const.

4. Received street cut applications:

Approved and permits issued.

1020 Goshen (st.) ----------- City Utilities
1834 W. Main (park) -- "
2807 Oakwood (park) -- "
4915 Blum Dr. (park) -- "
2526 Tillman (park) -- "
1301 Sidney (st.) -- "
Washington Center Rd. -- NIPSCO
(Industrial to Clinton)--
3010 Fairoak (dirt) -- "
2013 Emerson (dirt) -- "
2718 Lynn (concrete alley) -- "
2611 Rolston (dirt) -- "
1335 Hillcrest (alley) -- Les Stoller
3615 New Haven (concrete) -- G. Hartman
429 W. Brackenridge -- Water Maint.
300 blk. W. Douglas --- "
1200 blk McClellan --- "

5. Received driveway applications:

Approved and permits issued.

1120 Elm St. on Cherry St. ----- Don Till
2613 Gay Dr. on Pontiac St. ---- V. Jones
1913 Jessie ------------------- Fisher & Shroyer

6.	Received Street, Sidewalks, Storm Drainage and Street Lighting Resolution No. 5705-1975, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department, for the constructing of storm drainage, installing street lighting, (5)five feet wide sidewalks and paving Gaywood Drive from the south property line of Southview Drive to the south property line of Belmont Drive. A maximum of 40% of the construction cost shall be assessed upon the real estate abutting on said Gaywood Drive as described and on property within 150 feet of the line of the street to be improved and the balance of the cost upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.	Approved and adopted. A true copy of which Resolution No. 5705-1975 is incorporated by reference herein and appears in Minutes herein, under Resolution NO. 5705-1975. Advertise, Notice to Property Owners, August 30, 1975 and September 6, 1975. Hearing on Confirmation Thursday, September 18, 1975 at 3:30 p.m. Notices to be mailed September 6, 1975.
7.	Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son Construction Company, in the amount of $15,447.35, prepared by the Street Engineering Department, signed by the Indiana Insurance Company, Surety for Resolution No. 5703-1975 - Lutheran Hospital - curbs, sidewalks, paraplegic ramps.	Approved and ordered sent to the Common Council on Tuesday, September 9, 1975 at 8:00 p.m.
8.	RECEIVE BIDS: Street Lighting Resolution No. 109-1975 - Rudisill Boulevard - from the first alley west of Calhoun Street to Broadway. E. L. C. CONTRACTOR ----------- $23,896.00 N. G. GILBERT CORP. ----------- $26,890.00 HENRY ELECTRIC COMPANY -------- $28,752.75 L. E. MYERS COMPANY ----------- $36,992.55 SCHMIDT ELEC., INC. ----------- $23,012.00 T & F CONSTRUCTION CO. -------- $23,775.90	Referred to the Electrical Engineering Department for tabulation and report. Award contract on Tuesday, September 2, 1975 at 9:00 a.m.
9.	Received Special Sewer Permit for Jehl Homes Corporation, prepared by the Water Pollution Control Engineering Department, for storm and sanitary sewers known as Delta Heights Storm and Sanitary Sewers. Fox Construction Corporation is to perform the construction work.	Approved and Special Sewer Permit issued. Board Order No. 108-1975.

10. Received Special Sewer Permit, prepared and approved by the Water Pollution Control Engineering Department, for Jehl Homes Corporation for Sanitary Sewer Relocation - Georgetown North. Fox Construction Corporation is to perform the construction work.	Approved and Special Sewer Permit issued. Board Order NO. 107-1975.
11. Received Invoice #6 of Hipskind Asphalt Corporation in the amount of $21,915.70 for Street Improvement Resolution No. 5661-1974, Sherman Boulevard.	Approved and ordered invoice No. 6 of Hipskind Asphalt Corporation in the amount of $21,915.70 paid from the A.R.& S Account.
12. Received Partial Payment Estimate No. 15 (No. 3 - Final on Hessen Cassel) of Wayne Asphalt and Construction Company, Inc. in the amount of $7,480.15 for Resurfacing Resolution No. 5669-1974.	Approved and ordered invoice of Wayne Asphalt and Construction Company in the amount of $7,480.15 paid from Street Bond Issue.
13. Received Partial Payment Estimate No. 16 (No. 2 - on Wayne Trace) of Wayne Asphalt and Construction Company, Inc. in the amount of $68,719.67 for Resurfacing Resolution No. 5669-1974.	Approved and ordered invoice of Wayne Asphalt and Construction Company in the amount of $68,719.67 paid from the Street Bond Issue.
14. Received invoice No. 2 of T - G Excavating, Inc., in the amount of $20,502.96 for Curb and Sidewalk Improvement Resolution No. 5648-1974 - Contract "D" - First and Fifth Council District.	Approved and ordered paid from Revenue Sharing Fund.
15. Received Invoice No. 10 (FINAL) of Industrial Piping and Engineering Corporation in the amount of $45,609.66 for Water Contract No. 72-W-2 Revisions to Existing Three Rivers Filtration Plant.	Approved. Ordered City Utilities to pay Invoice No. 10 (FINAL) of Industrial Piping and Engineering Corporation in the amount of $45,609.66 from the Water Utility Fund.
16. Received Invoice No. 4 in the amount of $4,948.24 of Carrington & Associates, Inc. for Curb and Sidewalk Improvement Resolution No. 5648-1974 - Contract "E" - First and Fifth Council District. This invoice is FINAL payment - less retainage.	Approved and ordered paid from Revenue Sharing Fund. This is final payment - less retainage.
17. Received Change Order No. 1 in the amount of $8,310.96, for John Dehner, Inc., prepared by the Street Engineering Department, covering work performed under Resolution No. 5662-1974 - Waynedale Phase I (streets, etc.) Bid #2.	Approved and ordered sent to the Common Council on Tuesday, September 9, 1975 at 8:00 p.m.

Received a petition for the installation of a water line on 4111 Oxford Street from Beuter Road Eastward.	Referred to the Water Engineer for investigation and report.
Received a quotation from the Purchasing Agent covering placement and maintenance of 2,040'± of sod for Water Engineering Department as follows: (for water main easement). NORTHILL MANAGEMENT CORP. ----- $4,080.00	Approved under Purchase Order No. 7042, dated August 19, 1975, in the amount of $4,080.00 to Northill Management Corp. Ordered sent to the Common Council on Tuesday, September 9, 1975 at 8:00 p.m.
Received a quotation from the Purchasing Agent covering purchase of three (3) Vac-All Model E10-2 Vacuum Street Cleaners for the Street Department: MacDONALD Machinery Company ---- $136,350.00	Approved under Civil City Purchase Order NO. 3-31401, dated August 8, 1975, in the amount of $136,350.00 to MacDonald Machinery Company. Ordered sent to the Common Council on Tuesday, September 9, 1975 at 8:00 p.m.
Received a quotation from the Purchasing Agent covering purchase of 105 Luminaires and 105 Aluminum Poles for the Street Lighting Engineering Department: GENERAL ELECTRIC COMPANY ------ $40,530.00	Approved under City Utilities Purchase Order No. 7030, dated August 19, 1975, in the amount of $40,530.00 to General Elec. Co. Ordered sent to the Common Council on Tuesday, September 9, 1975 at 8:00 p.m.
Received a quotation from the Purchasing Agent covering purchase of 10,000 Plastic Meter Reading Cards for the Meter Reading Department: ROBERT BECK % SIMILUX ------------ $3,900.00	Approved under City Utilities Purchase Order No. 7040, dated August 20, 1975, in the amount of $3,900.00 to Robert Beck % Similux of Jackson, Michigan 49201. Ordered sent to the Common Council on Tuesday, September 9, 1975 at 8:00 p.m.
Received a quotation from the Purchasing Agent covering purchase of materials necessary to complete Special Lighting Projects and Topics Programs for the Street Lighting Engineering Department for All Phase Electric in the total amount of $5,634.00.	Approved under City Utilities Purchase Order No. 7047, dated August 19, 1975, in the total amount of $5,634.00 to All Phase Electric. Ordered sent to the Common Council on Tuesday, September 9, 1975 at 8:00 p.m.
Received Warranty Deed from Hamilton Hunter, Jr. whereby he warrants and conveys to the City of Fort Wayne the following described real estate: Block A in the Plat of Tower Heights Addition Section F, according to the plat thereof recorded August 4, 1975 as document 75-15851 in the records in the office of the recorder of Allen County, Indiana. Subject to the real estate taxes due in 1976 and taxes for subsequent years. Subject to all conditions, easements, restrictions and limitations of record, as well as all applicable zoning ordinances.	Approved. A true copy of Warranty Deed is incorporated herein and appears in Minutes under Warranty Deed.

18.	Received a request from Dorn Wrecking, Kawkawlin, Michigan, for permission to barricade Webster Street from Berry Street to the alley on August 28, 1975 from 5:00 a.m. to 8:00 a.m. PURPOSE: Demolition of White Apartments.	Approved and permit issued.
19.	Received a request from O. G. Steinman, 931 Seward, for permission to barricade the south lane on Wayne Street between Calhoun and Clinton Streets on September 2, 3, 4, 5, 8 and 9, 1975 from 5:00 p.m. to 9:00 p.m. PURPOSE: Auctioning of Stillman Store Fixtures.	Approved and permit issued.
20.	Received a request from Annette Sollmer, 6035 South Crest Road, for permission to barricade 6034 South Crest Road to intersection of Crown and South Crest Road (6100 Block) on September 6, 1975 - rain date: Saturday, September 13, 1975 from 1:00 p.m. to 4:00 p.m. PURPOSE: Muscular Dystrophy Carnival.	Approved and permit issued.
21.	A request was received from Victoria Park Community Association, 2017 Motford, for permission to block the 1900 block of Gladstone (Gladstone and Markford) on September 6, 1975 from 3:00 p.m. to 6:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
22.	Received a request from Berneice Allen, 811 Kinnaird, for permission to barricade South Wayne Avenue at Kinnaird and Indiana at Kinnaird on Saturday, September 13, 1975 from 8:30 a.m. to 11:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
23.	Received a request from Joyce Lowden, 729 Kinsmoor, for permission to barricade Kinsmoor from South Wayne to Indiana Avenue on Saturday, September 13, 1975 from 3:00 p.m. to 12:00 Midnight. PURPOSE: Block party.	Approved and permit issued.
24.	Pursuant to letter from T & F Construction Corporation, dated August 22, 1975, regarding Street Light Installation Contract 101-1974, the Board deems it advisable to increase Unit Price costs in amount of 8%. Said costs shall be firm through August 29, 1976.	Approved. Ordered letter of acceptance written

Meeting adjourned at 10:25 a.m.

Carl E O'Neal

Bettylou Nault

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, September 2, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	J.D. Boswell, C.E. O'Neal B. L. Nault Edna I. Smith
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received private sidewalk application: 3820 E. State --------------- Anker Corp.	Approved and permit issued.
Received street cut applications:	Approved and permits issued.

3722 Robinwood -------------- Water Mntce.
Lumbard & New Haven --------- Gen. Tele.
5118 Plaza ------------------ Water Mntce.
3824 - 3826 E. State -------- " "
1213½ Hanna (alley) --------- NIPSCO
1407 E. Wayne --- "
1338 Wabash --- "
929 E. Washington --- "
225 . Woodland --- "
1207 Hayden --- "
302 W. Berry --- "
2401 Reynolds --- "
1128 and 1228 Eliza --- "
1416 Lillie --- "
1331 Maumee (alley) --- "
Hartman Rd. --- "
3523 Plaza Dr. --- "
2625 E Pontiac --- "
Industrial Rd. --- "
Ley Rd. (S.R. #3) --- "
Ley Rd. & Nob Dr. --- "
Leo Rd. on Wakefield --- "
518 Constance --- "
Stratton /5626 Coldwater Rd.- "
909 Old Farm Circle --- "
2921 Pinewood --- "
5216 Sherrill Dr. --- "
2319 Kensington (alley) --- "
Colisuem Blvd. /Industrial Rd- "
Sharon Dr. /Washington Center Rd"-
1159 Harmar --- "
2717 Woodward (alley) --- "

Wednesday, September 3, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J.D. BOSWELL, C.E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

C.E. O'Neal, B. L. Nault
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received private sidewalk application:

   Approved and permit issued.

   1003 High -------------------J.. Roussel Concrete

4. Received street cut applications:

   Approved and permits issued.

   1401 E. Rudisill -------------- NIPSCO
   301 E. Rudisill on Barr --- "
   5409 S. Webster --- "
   2803 Holton --- "
   1910 Columbia --- "
   3518 New Haven Ave. --- "
   2502 & 2412 Hanna --- "
   2933, 2929 Oliver --- "
   St. Joe Blvd. & Elmwood --- City Utilities
   1232 E. Creighton --- "
   6702 Redbud --- "
   Wayne & Hanna --- "
   Sherman & Russell --- "
   612 E. Jefferson --- "
   2921 Pinewood Dr. --- "

5. Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department, for Sewer Easement Resolution No. 139-1975 for the condemnation of a temporary easement for the purpose of grading and landscaping Lot #58 Whiteoak Park Addition, Fort Wayne, Indiana. Said temporary easement to expire two years after confirmation date.

   Approved and Board finds that the amount of benefits and damages on said Roll are as follows:

   DORIS L. WINANS - Damages of $2,500.00
   CITY UTILITIES - Benefits of $2,500.00

   Notices to be served September 5, 1975.

   Hearing on Confirmation of Assessment Roll Thursday, September 18, 1975 at 3:30 p.m.

6. RECEIVE BIDS:

Senior Citizen Center bounded by Main Street, Maiden Lane, Berry Street and Webster Street:

GENERAL CONSTRUCTION CONTRACTORS

HAGERMAN CONSTRUCTION CO.	$585,000.00
CIVILIAN CONSTRUCTION CO.	$550,900.00

MECHANICAL CONST. CONTRACTORS

PEARSON, INC.	$154,221.00
HATTERSLEY	$172,861.00
DVT, INC.	$163,000.00
SHAMBAUGH & SON, INC.	$161,252.00

ELECTRICAL CONST. CONTRACTORS:

HENRY ELECTRIC	$ 69,521.00
DIX-KELLY ELEC.	77,702.00
CENTRAL ELEC. CO.	74,900.00
HAMBROCK ELEC.	65,765.00
SCHMIDT ELEC. CO.	73,920.00
HAVEL BROS.	67,991.00
SHAMBAUGH & SON, INC.	77,551.00

Referred to the Grinsfelder-McArdle Associates, Inc. for tabulation and report.

Tentative Award to be made on Friday, September 5, 1975 at 9:00 a.m.

7. RESOLUTION NO. 62-241-7
Re: INNER CITY STORM SEWER RESOLUTION NO. 248-1970
S & M CONSTRUCTORS LITIGATION (Project Contractor)

Pursuant to litigation brought against the City of Fort Wayne by S & M Constructors in United States District Court under Civil Action No. 72-F-102; at the suggestion of the court, a settlement was agreed upon by City Attorney, David Keller, and plaintiff's attorneys, Milford M. Miller, Jr. and Ronald S. Lieber. The settlement requires the City of Fort Wayne to pay to S & M Constructors the sum of $200,000.00 - one-half (1/2) to be paid Wednesday, September 3, 1975. The remaining $100,000.00 shall be paid within 90 days following September 3, 1975.

Said settlement is set forth in an Affidavit prepared and submitted by Milford M. Miller, Jr. on September 3, 1975.

Approved and ordered $100,000.00 paid to S & M Constructors, Milford M. Miller, Jr. and Ronald S. Lieber from the Inner-City Sewer Account.

Meeting adjourned at 10:00 a.m.

Carl E. O'Neal

Betty Lou Nault

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, September 4, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	J. D. BOSWELL, C. E. O'NEAL, B.L. NAULT Edna I. Smith, Clerk	J.D.BOSWELL, C.E.O'NEAL B.L. NAULT Edna I. Smith
	Received Minutes of Meetings held Wednesday, August 27, 1975 at 9 a.m.; Tuesday, September 2, 1975 at 9:00 a.m. and Wednesday September 3, 1975 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received private sidewalk application: 1520 E. Wayne St. --------------- J.W. VanHorn Concrete	Approved and permit issued.
4.	Received Alley Improvement Resolution No. 5711-1975, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department, for the east-west alley between Wildwood and Kinnaird Avenues from the first alley west of Hoagland Avenue to the first alley east of Fairfield Avenue.	Approved and adopted. A true copy of which Resolution is incorporated herein under Resolution No. 5711-1975. Advertise, Notice to Property Owners, September 12 and September 19, 1975. Hearing on Confirmation Thursday, October 2, 1975 at 3:30 p.m. Notices to be sent on September 19, 1975.
5.	Postponed Award on September 2, 1975: Received Tabulation and Recommendation prepared by the Electrical Engineering Department for Street Lighting Resolution No. 109-1975 - Rudisill Boulevard - from the first alley west of Calhoun Street to Broadway.	AWARD Contract to Schmidt Electric Company at and for their bid in the amount of $23,012.00 subject to councilmanic approval. Ordered Electrical Engineer to prepare Contract and necessary documents.

6.	Received a request from Eugene Kraus, 805 Gettle Bldg., for permission to barricade Wayne Street from Rockhill to College on August 30, 1975 from 12:00 Noon to 6:00 p.m. PURPOSE: Block Party.	Approved and permit was issued.
7.	A request was received from Fort Wayne Chapter of Muscular Dystrophy Association for permission to solicit funds in the Downtown Area and at area churchs on Saturday and Sunday, August 30th and 31st, 1975. PURPOSE: Solicit funds for Muscular Dystrophy Association.	Approved and permit was issued.
8.	A request was received from Masonic Temple, 211 E. Washington Blvd., for permission to barricade alley directly behind Masonic Temple on September 5, 1975 from 2:00 p.m. to 9:00 p.m. PURPOSE: Parking of Cooking Trailer for event held at Masonic Temple.	Approved and permit issued.
9.	A request was received from Michael Marusak, 832 W. Wayne St., for permission to barricade Jackson Street from Wayne to Berry Streets on September 6, 1975 from 3:00 p.m. to 11:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
10.	A request was received from Kenneth Fogel, 2919 Barnhart, for permission to barricade 2900 Barnhart, 3400 Kenwood to 3500 Vance Avenue on September 6, 1975 from 2:00 p.m. to 7:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
11.	Received a request from Donna Belch, 2108 Kensington Boulevard, for permission to barricade Kensington from State Blvd., to Forest Avenue on September 7, 1975 from 12:00 Noon to 10:00 p.m. PURPOSE: Block Party.	Approved and permit issued.

Meeting adjourned at 10:10 a.m.

Carl E. O'Neal

Betty Lou Nault

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, September 4, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

C.E.O'Neal, B. L. Nault
Edna I. Smith

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1395-1975 for the vacation of Fernwood Avenue from a point 25 feet east of the east line of Herman Young's Homestead Addition, Section "A" to the west property line of Parnell Avenue.

CONFIRMED and ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1398-1975 for the vacation of the alley between Washington Boulevard and Jefferson Boulevard from the west property line of Union Street to the east property line of Rockhill Street.

CONFIRMED and ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1399-1975 for the vacation of Fairwood Drive from the east property line of Radcliffe Drive to the east property line of Oakland Park Addition.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

4. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1400-1975 for the vacation of Toledo Street from the east property line of Lafayette to the west property line of Monroe Street.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

5. HEARING ON CONFIRMATION: Improvement Resolution No. 5704-1975 for improving with storm drainage, five feet sidewalks, street lighting and paving of Princeton Avenue from the north property line of Trinity Boulevard to the south property line of Yale Drive with six inch plain concrete, 6" x 6" integral concrete curbs. A maximum of 40% of the construction cost shall be assessed upon the real estate abutting on said Princeton Avenue as described above and on property within 150 feet of the line of the street to be improved, and balance of total cost upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.	Continued to Thursday, September 18, 1975 at 3:30 p.m. Time up to remonstrate Monday, September 15, 1975 at 5:00 p.m.
6. Received Invoice No. 4 of Earth Construction and Engineering, Inc. in the amount of $21,811.12, covering work on Contract 74-XP-2 - Beacon-Vance-Hobson Feeder Main Phase II.	Approved. Ordered City Utilities to pay Earth Construction and Engineering, Inc. $21,811.12 which allows 1% discount for payment by September 10, 1975. Also, ordered City Utilities to pay retainage in the amount of $1,159.55 to Earth Construction and Engineering, Inc. Escrow Account at Indiana Bank & Trust Company.
7. Received Invoice No. 1 of Earth Construction and Engineering, Inc. in the amount of $32,377.25, covering work on Contract 74-XP-3 - Greenlawn - St. Mary's Ave. - State Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction and Engineering, Inc. $32,377.25 which allows 1% discount for payment by September 10, 1975. Also, ordered City Utilities to pay retainage in the amount of $3,633.81 to Earth Construction and Engineering, Inc. Escrow Account at Indiana Bank & Trust Company.
8. Received Invoice No. 3 of Earth Construction and Engineering, Inc. in the amount of $15,126.44, covering work on Contract 76-XP-4 - Hanna Street Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction and Engineering, Inc. $15,126.44 which allows 1% discount for payment by September 10, 1975.

9.	Received a request from NIPSCO, 114 E. Wayne Street, for permission to barricade alley south of Main Street between Cherry, Elm and Center Street from September 3, 1975 to October 3, 1975 from 9:00 a.m. to 3:30 P.m. PURPOSE: Repair main.	Approved and permit was issued.
10.	Received a request from Robert Mansfield, 1704 Florida, for permission to barricade Florida Drive at Vermont and Nevada Streets on Saturday, September 6, 1975 from 1:00 p.m. to 10:00 p.m. PURPOSE: Block Party.	Approved and permit was issued.
11.	Received a petition for the installation of water mains and services in Rolling Green Addition.	Ordered the Water Engineer to prepare preliminary plans, if tabulation of property owners is 51%, and report. Board Order No. 116-1975 issued.
12.	Received Change Order No. 5 increasing the amount of contract $7,739.00 for Hagerman-Shambaugh, Joint Bidders, prepared by Henry B. Steeg & Associates, Consulting Engineers, covering work performed under Division I - Water Pollution Control Plant Additions.	Approved and ordered sent to the Common Council on Tuesday, Septebmer 23, 1975 at 8:00 p.m.
13.	A request was received from Fort Wayne Storage Company, 806 Hayden St., for permission to barricade 241 W. Main Street at Howard Graphic Arts on September 11 and 12, 1975 from 9:00 a.m. to 5:00 p.m. PURPOSE: Moving Howard Graphic Arts.	Approved and permit issued.
14.	A request was received from L. J. Pongonis, 1325 Kensington, for permission to barricade Kensington at Columbia and Kensington at Tilden Avenue on Saturday, September 13, 1975 from 2:00 p.m. to 8:00 p.m. PURPOSE: Block Party.	Approved and permit issued.

Meeting adjourned at 4:45 p.m.

Carl E. O'Neal

Betty Lou Nault

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Friday, September 5, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal B.L. Nault
Received Minutes of Meetings held Thursday, September 4, 1975 at 9:00 a.m. and Thursday, September 4, 1975 at 3:30 p.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk applications: 3210 S. Calhoun -------------- D. J. Hensinger & Sons 1837 Howell ------------------ D. J. Hensinger & Sons 3317 Robinwood Dr. ----------- V.L. Tabron	Approved and permit issued.
4. Received driveway application: 3317 Robinwood Dr. ----------- V.L. Tabron	Approved and permit issued.
5. Received Tabulation and Recommendation prepared by Grinsfelder -McArdle Associates, Inc., Architects, for Senior Citizen Center bounded by Main Street, Maiden Lane, Berry Street and Webster Street.	TENTATIVE Awards made contingent upon Council approval of Community Development appropriation as follows: GENERAL CONSTRUCTION: CIVILIAN CONST. CORP. ----$559,250.00 on Alternate Bid. MECHANICAL CONSTRUCTION: PEARSON, INC.--------------$155,351.00 on Alternate Bid. ELECTRICAL CONSTRUCTION: HAMBROCK ELEC. INC.------ $ 62,186.00 on Alternate Bid. Awards made subject to councilmanic approval. Ordered Grinsfelder-McArdle Associates to prepare contracts and necessary documents.

6.	Received Payment Estimate No. 1 in the amount of $62,853.00 of Wayne Asphalt and Const. Co., Inc. covering work on Resurfacing Resolution No. 5688-1975 Contract "D".	Approved and ordered Estimate No. 1 of Wayne Asphalt and Const. Co., Inc. in the amount of $62,853.00 paid from Street Bond Issue.
7.	Received Payment Estimate No. 17 in the amount of $92,001.10 of Dailey Asphalt Products Company covering work performed on Resurfacing Resolution No. 5669-1974.	Approved and ordered Estimate No. 17 of Dailey Asphalt Products Company in the amount of $92,001.10 paid from Street Bond Issue.
8.	Received a request from Bicentennial Department - Mark Angel, 1 Main Street, for permission to barricade the rear entrance to Archer Park off of Parnell on September 26, 27 and 28, 1975 from 10:00 a.m. to 2:00 p.m. PURPOSE: Johnny Appleseed Festival.	Approved and permit issued.
9.	Received a request from Wildwood Park Association, Mike Miller, 3525 South Washington Road, for permission to barricade North Washington Road between South Washington Road and Hawthorne on September 13, 1975 from 9:00 a.m. to 7:30 p.m. PURPOSE: Block Party.	Approved and permit issued.
10.	Received a request from American Legion - Post #296, Jack O'Leary, 130 Tillman Road, for permission to hold a parade on September 20, 1975 starting at 4:30 p.m. to 5:30 p.m. Route to be traveled: South Calhoun from Hoover to Tillman, west on Tillman Road to Post #296 (130 Tillman Road). PURPOSE: Burning of the Flag.	Approved and permit issued.
11.	Received a request from Fort Wayne Chapter of Indiana Diabetes Association,1318 North Ritter, Indianapolis, Indiana, for permission to hold a Bike-A-Thon Parade on October 5, 1975, from 9:00 a.m. to 5:00 p.m. Route described by map. PURPOSE: BIKE-A- THON.	Approved and permit issued.

Meeting adjourned at 10:10 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, September 10, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J.D. Boswell, C.E. O'Neal, B.L. Nault
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk applications:	Approved and permits issued.

648 Florence ---------------- A. M. Tilbury, Inc.
4625 Gaywood ---------------- A.M. Tilbury, Inc.
3005 E. State --------------- Ned Keener Const.
4706 S. Wayne --------------- Ned Keener Const.

4. Received street cut applications:	Approved and permits issued.

1430 E. Pontiac (alley) -------NIPSCO
1011 N. Anthony ---------------Mel owers
2727 Lofty -------------------MEP Corp.
1405 Stophlet -----------------NIPSCO
1100 Margaret --- "
3200 E. State --- "
5023 S. Webster --- "
337 W. Wayne (alley) --- "
1123 Barthold --- "
502 W. Wayne (alley) --- "
3128 Thompson --- "
2405 Church --- "
716 S. Webster (alley) --- "
3310 Vantage View --- "
3705 S. Hamma (alley) --- "
3205 Monroe (alley) --- "
225 E. Woodland (alley) -- "
2217 LaFountain (prkstrp) ---City Utilities
5635 Woodhurst (prkstrp) --- "
1023 Aylesford (prkstrp) --- "
1628 Catalpa (sdw.) --- "

5. Received driveway applications	Approved and permit issued.

310 Cornell Circle -----------Stookey Cement Contractor
7103 Elkhorn -----------------Willow Ridge, Inc.
2131 Fairfield ----------------Kirk Scheeler
1002 Forest /Bayer ------------G. Hale
7105 Kercheval ----------------Willow Ridge, Inc.
7106 Kercheval ----------------Willow Ridge, Inc.
2316 Sherborne ----------------E. P. Holliday
4168 Woodstock ----------------Carrington & Assoc.
2228 S. Calhoun (SPECIAL PROVISIONS) -- C.R. Braun

6. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1397-1975 for the vacation of the first alley south of Brackenridge reet from the west property line of Calhoun Street to the east property line of the first alley west of Calhoun Street.

Approved and Board finds that t amount of damages to each prope listed on said Roll are equal i the amount of $1.00 each and th assessment of said benefits and damages are so ordered.

Notices to be served September 12, 1975.

Hearing on Confirmation of Assessment Roll Thursday, September 25, 1975 at 3:30 p.m.

7. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1396-1975 for the vacation of Donnell Avenue from the east property line of Lots 31 and 44 Norwood Augmented Addition to its western terminus.

Approved and Board finds that th amount of damages to each proper listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served September 12, 1975.

Hearing on Confirmation of Assessment Roll Thursday, September 25, 1975 at 3:30 p.m.

8. RECEIVE BIDS:

Street Lighting Improvement Resolution No. 110-1975 for underground wiring street lighting in North Highlands Addition including area bounded by State Boulevard, Jessie Avenue, Spring Street and Tyler Street:

E.L.C. CONST. CO. --------------	$53,100.00
N.G. GILBERT CORP. -------------	58,990.00
SCHMIDT ELEC. CO. --------------	82,870.00
T & F CONST. CO. ---------------	55,740.00

Referred to the Street Engineering Department for tabulation and report.

Award Contract on Monday, September 15, 1975 at 9:00 a.m.

9. RECEIVE BIDS:

Street Improvement Resolution No. 5700-1975 for improving Dodge Avenue from the east property line of White Oak Avenue to the west property line of Nordholme Avenue.

HIPSKIND ASPHALT CORP. ----------	$15,302.00
T & G EXCAV. --------------------	19,470.56

Referred to the Street Engineering Department for tabulation and report.

Award Contract on Monday, September 15, 1975 at 9:00 a.m.

10. RECEIVE BIDS: Street, Curb and Sidewalk Improvement Resolution No. 5701-1975 for improving Emma Avenue by paving, sidewalks and street lighting from the west property line of Steup Avenue to a point 160 feet west thereof: HIPSKIND ASPHALT CORP. --------------- $30,069.00	Referred to the Street Engineering Department for tabulation and report. Award Contract on Monday, September 15, 1975 at 9:00 a.m.
11. RECEIVE BIDS: Alley Improvement Resolution No. 5702-1975 for improving the first alley north of Sixth Street from the east property line of Cass Street to the west property line of Harrison with 7" plain concrete: A. GROSJEAN & SONS --------------------$9,816.00	Referred to the Street Engineering Department for tabulation and report. Award Contract on Monday, September 15, 1975 at 9:00a.m.
12. Received Declaratory Resolution No. 1404-1975, final plans and property ownership list, prepared by the Street Engineering Department, for the vacation of the alley between Main Street and Berry Street from the west property line of Maiden Lane to the east property line of Webster Street. Waivers on the Resolution of vacation are signed by all property owners.	Approved and adopted. A true copy of which Declaratory Resolution No. 1404-1975 is incorporated herein and appears in Minutes under Declaratory Resolution No. 1404-1975. ONFIRMED. Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
13. Received the Plat of Earth Industrial Park, Sec. II submitted and approved by the Community Development and Planning.	Approved by the Board on September 9, 1975.
14. Received the Plat of The Knolls Section I submitted and approved by the Community Development and Planning.	Approved.
15. Received Special Sewer Permit, prepared and approved by the Water Pollution Control Engineering Department, for Ben Bunt Construction Company to construct a sanitary sewer known as Crown Colony, Section "G".	Approved and Special Sewer Permit issued.

16.	Received Partial Payment Estimate No. 8, covering nine invoices, in the total amount of $7,878.27 of Continental Construction Company, Inc. for repair of curbs, sidewalk repair, etc. covered by 1975 Miscellaneous Repair Contract.	Approved and ordered paid from Revenue Sharing Fund.
17.	RE: Alley Improvement Resolutions: 5670-1974 - Alley running from Crestwood Drive northwest to existing alley. 5671-1974 - Alley running from Crestwood DRive southeast to Korte Lane. Pursuant to Agreement with property owners whereby alley improvements shall be made under private contract with the City paying 50% or a maximum of $9,000.00 toward said improvements, it is deemed advisable to RESCIND ALL ACTION on Resolutions 5670-1974 and 5671-1974. Agreement dated September 5, 1975.	Ordered Agreement with F. E. Schouweiler, representing property owners and the City of Fort Wayne sent to Common Council on Tuesday, September 23, 1975 at 8:00 p.m. ALL ACTION RESCINDED ON RESOLUTIONS 5670-1974 and 5671-1974.
18.	Received Special Sewer Permit, prepared by the Water Pollution Control Engineering Department for Adams Township Trustee, to construct a sanitary sewer known as Adams Township Fire Station Sanitary Sewer Extension. T - G Excavating, Inc. is to perform the construction work.	Approved Board Order No. 119-75 issued.
19.	Received Special Sewer Permit, prepared by the Water Pollution Control Engineering Department for North American Properties, Inc., to construct a sanitary sewer known as North American Van Lines (Kroemer Road Area). The Land Excavating, Inc. is to perform the construction work.	Approved Board Order No. 120-1975 issued.
20.	Received Agreement between Nobis-Westropp Construction Co., Inc. and City of Fort Wayne for the Lowering of 12" Water Main on Washington Center Road. Res. 75-1.	Approved and ordered sent to the Common Council on Tuesday, September 23, 1975 at 8:00 p.m.

21.	Received four invoices - Partial Payment Estimate No. 4 - of Clow Corporation in the total amount of $38,255.01 covering materials received for Beacon-Vance-Hobson Feeder Main Phase II - Water Contract No. 74-XP-2 (A).	Approved. Ordered City Utilities to pay $36,313.76 of total amount in accordance with terms of contract. Remaining $1,911.25 will be paid in the future in accordance with terms of the contract. Payment is to be made from the Water Utility Fund.
22.	Received Estimate No. 2, in the amount of $13,729.14, of Carrington & Associates, Inc. covering work on Sidewalk Resolution No. 5648-1974 - Contract "H" - Calhoun Street.	Approved and ordered paid from Revenue Sharing Fund.
23.	Received Estimate No. 9, in the amount of $8,476.10, of Continental Construction Co., Inc. covering work on Miscellaneous Improvement Contract for 1975 (B.O. 31-75).	Approved and ordered paid from Revenue Sharing Fund.
24.	Received Estimate No. 2, in the amount of $47,749.41, of John Dehner, Inc. covering work on Resolution No. 5689-1975 Sherman Street Underpass Modification.	Approved and ordered paid from the Street Bond Issue.
25.	Received Invoice No. 3 of Robert Houser in the amount of $25,298.40 for work covered by Resolution No. 5648-1974 - Contract "A" - Calhoun Street.	Approved and ordered paid from Revenue Sharing Fund.
26.	Received Invoice No. 9 of Westenhoff and Novick, Inc., in the amount of $314.57 for professional engineering services for Anthony Boulevard Corridor Feasibility Study. Agreement dated August 13, 1974.	Approved and ordered paid from MVH Fund.

Meeting adjourned at 10:20 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, September 11, 1975

	Department of Public Works Office of the Board Room 910, City-County Building Regular meeting held at 3:30 p.m.	
	J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	J.D. BOSWELL, C. E. O'NEAL, B.L. AUL Edna I. Smith
1.	Continued from May 29, 1975 HEARING ON CONFIRMATION: Declaratory Resolution No. 1391-1975 for the condemnation of right of way for street purposes part of Lot #42 White and Detzers Addition.	Continued to October 16, 1975 at 3:30 p.m. A. Dale Bloom, Attorney, appeared and showed the Board that area involved in condemnation is scheduled for rezoning hearing on September 15, 1975.
2.	HEARING ON CONFIRMATION: Declaratory Resolution No. 1401-1975 for the vacation of the first alley east of Calhoun Street from the south property line of Douglas Street to the north property line of Brackenridge Street.	CONFIRMED. Ordered Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
3.	HEARING ON CONFIRMATION: Declaratory Resolution No. 1402-1975 for permission to construct, install, occupy and maintain overhead structure - Calhoun Street - (Lincoln National Life Insurance Company). Structure location: Across Calhoun Street between Douglas Street and Brackenridge Street.	CONFIRMED. Ordered Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
4.	HEARING ON CONFIRMATION: Curb and Sidewalk Resolution No. 5706-1975 for the improvement of curbs and sidewalks on both sides of West Main Street from the east property line of Growth Avenue to the west property line of Camp Allen Drive. (NEBRASKA AREA CURB AND SIDEWALK PROJECT).	Continued to Thursday, September 25, 1975 at 3:30 p.m. Time up to remonstrate Monday, September 22, 1975 at 5:00 p.m.

5. Received Partial Payment Estimate No. 1, in the amount of $41,976.00, of John Dehner, Inc. covering work performed on Resolution No. 284-1974 - Rudisill Boulevard Tide Gates.

Approved and ordered City Utilities to pay Partial Payment Estimate No. 1 in the amount of $41,976.00 of John Dehner, Inc. from the Water Pollution Control Utility Fund.

6. RESOLUTION NO. 62-255-6

WHEREAS, the Board of Public Works is responsible for miscellaneous repairs or construction of curbs, sidewalks and streets at various times in any area of the City, and

WHEREAS, the State Statutes under 19-5-15-5 provides for the annual letting of a contract to make said repairs by City payment and/or assessment, and

WHEREAS, the Board of Public Works did deem it advisable to receive bids and award such contract in May, 1975, with a stipulation of a maximum of $15,000.00, and

WHEREAS, it was later determined that in the best interest of the public, the need existed for many more repairs than were contemplated, and

WHEREAS, the contractor has provided the Board with a statement agreeing to adhere to the quoted prices bid under his existing contract,

NOW, THEREFORE, BE IT RESOLVED that the Miscellaneous Curb, Sidewalk and Street Repair Contract to be Continental Construction Company be extended beyond the $15,000.00 maximum, contingent upon the unit price basis established therein. Said work shall be in strict conformance with City standards and specifications and the contractor shall adhere to all provisions thereto.

Ordered sent to the Common Council Tuesday, September 23, 1975 at 8:00 p.m.

Meeting adjourned at 4:55 p.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, September 15, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal
Edna I. Smith

Received Minutes of Meetings held Friday, Sept. 5, 1975 at 9:00 a.m.; Wednesday, September 10, 1975 at 9 a.m. and Thursday, September 11, 1975 at 3:30 P.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

357 Cox Dr. -------------- Molargik Const.
3912 Wenonah Lane -------- Stookey Cement
3938 Wenonah Lane -------- Stookey Cement

Approved and permits issued.

4. Received driveway application:

1001 Sherman ------------- John Dehner, Inc.
1700 Hobson Rd. (Jamestown Apts.) -- Driveway Pavers

Approved and permits issued.

5. Received street cut applications:

935 N. Anthony --- Northside Plumb.
1600 - 1700 blk. of Catalpa St. --- NIPSCO
6216 Fairfield --- "
5611 Mason --- "
W. Main St. ----------- "
707 Goshen --- IRC Plumb.
1133 Dodge (prkstrp & sdw.)--- City Utilities
2014 Curdes (prkstrp)--- "
2808 Clara (prkstrp) --- "
1811 Edsall (prkstrp)--- "
525 E. Washington Cen. Rd. (prkstrp)--- "
901 Glasgow ---
2538 Raymond (alley) --- NIPSCO
2719 Winter (alley) --- "
2508 Gay --- "
3316 S. Hanna (alley)--- "
736 E. Wayne (alley) --- "
3022 Euclid --- "
408 W. Burns --- "

Approved and permits issued.

6. AWARD CONTRACT:

Received tabulation and report prepared by the Electrical Engineering Department for Street Lighting Resolution No. 110-1975 for under ground wiring street lighting in North Highlands Addition including area bounded by State Boulevard, Jessie Avenue, Spring Street and Tyler Street.

AWARD Contract to E.L.C. Contractor at and for their bid in the amount of $53,100.00 subject to councilmanic approval.

Ordered Electrical Engineering Department to prepare Contract and necessary documents.

7. AWARD CONTRACT:

Received tabulation and report prepared by the Street Engineering Department for Street Improvement Resolution No. 5700-1975 for improving Dodge Avenue from the east property line of White Oak Avenue to the west property line of Nordholme Avenue.

AWARD Contract to Hipskind Asphalt Corporation at and for their bid in the amount of $15,302.00 subject to councilmanic approval.

Ordered Street Engineering Department to prepare Contract and necessary documents.

8. AWARD CONTRACT:

Received tabulation and report prepared by the Street Engineering Department for Street, Curb & Sidewalk Resolution No. 5701-1975 for improving Emma Avenue by paving, sidewalks and street lighting from the west property line of Steup Avenue to a point 160 feet west thereof.

AWARD Contract to Hipskind Asphalt Corporation at and for their bid in the amount of $30,069.00 subject to councilmanic approval.

Ordered Street Engineering Department to prepare Contract and necessary documents.

9. AWARD CONTRACT:

Received tabulation and report prepared by the Street Engineering Department for Alley Improvement Resolution No. 5702-1975 for improving the first alley north of Sixth Street from the east property line of Cass Street to the west property line of Harrison Street with 7" plain concrete.

AWARD Contract to A. Grosjean & Son at and for their bid in the amount of $9,816.00 subject to councilmanic approval.

Ordered Street Engineering Department to prepare contract and necessary documents.

10. Received invoice No. 12 of McNamee, Porter and Seeley in the amount of $865.03 covering construction portion of Agreement on Expansion of Three Rivers Filtration Plant in accordance with Agreement of December 7, 1970 (Contract No. 72-W-2).

Approved.

Ordered City Utilities to pay invoice No. 12 of McNamee, Porter and Seeley, Consulting Engineers, in the amount of $865.03 from the Water Utility Fund. (FINAL PAYMENT)

11. Received Change Order No. 2 in the amount of $589.50 for Havel Bros., Inc. prepared by Archonics Corporation covering work performed under Firehouse #11 - Corner Lafayette and Rudisill Boulevard - Electrical Construction Work.

Approved.

12. Received Partial Payment Estimate No. 3 in the amount of $10,214.88 for Brooks Construction Company, Inc. covered by Resolution No. 5688-1975 - Contract "G".	Approved and ordered paid from Street Bond Issue.
13. Received Partial Payment Estimate No. 1 in the amount of $40,080.96 for Continental Construction Co., Inc. of Fort Wayne covered by Resolution No. 5698-1975 Rudisill Boulevard - Curbs and Wingwalks.	Approved and ordered paid from Street Bond Issue.
14. Received Change Order No. 1 in the decreasing amount of $8,819.00 for Huguenard Corporation, prepared by Archonics Corporation, covering work performed under Firehouse No. 7, Corner Spring and Lindenwood.	Approved.
15. Received the following Blanket Purchase Orders from the Purchasing Agent for fuel oil: All orders dated September 12, 1975.	Approved Blanket Purchase Orders: City Utilities Nos. 7127, 7128, 7129, 7130 and 7131; and Civil City Nos. 31702, 31703, 31704 and 31705. Ordered sent Common Council on Tuesday, September 23, 1975 at 8:00 p.m.

CITY UTILITIES PURCHASE ORDERS:

P.O. No.	Supplier:	Price:	Ship to:
B-7127	GLADIEUX REFIN., INC.	.3041/gal. Transport	WP Control Plant Water Mntce. & Serv.
B-7128	ROLF COAL & FUEL CORP.	.3270/gal. Tank	WP Control Plant Water Mntce. & Serv.
B-7129	INDUSTRIAL FUEL OILS INC.	.3076/gal.	Three Rivers Filt. Plant Griswold Drive
B-7130	ROLF COAL & FUEL CORP.	.3640/gal. Tank	WP Control Plant 2601 Dwenger Ave.
B-7131	GLADIEUX REFIN. INC.	.3341/gal TANK .3041/gal TRANSPORT	WP Control Plant 2601 Dwenger Ave.

CIVIL CITY PURCHASE ORDERS:

P.O. No.	Supplier:	Price:	Ship to:
B3-31702	GLADIEUX REFIN., INC.	.3041/gal. Transport	Street, Fire, Humane Shelter, Police, Safety Garage and Emergency Services Dept.
B3-31703	ROLF COAL & FUEL CORP.	.3270/gal. Tank	Street, Fire, Humane Shelter, Police, Safety Garage and Emergency Services Depts
B3-31704	GLADIEUX REFIN., INC.	.3341/gal. TANK .3041/gal. TRANSPORT	Street Dept. & Pub. Safety Garage.
B3-31705H	ALLEN CNTY.CO-OP. ASSN.,INC.	.3710/gal	Fire Department.

16.	Received Partial Payment Estimate No. 2 (six invoices) in the total amount of $152,082.77 of Rieth-Riley Const. Co., Inc. covered by Resurfacing Resolution No. 5688-1975 for Contract "A".	Approved and ordered paid from Street Bond Issue.
17.	Received Water Main Improvement Resolution No. 1010-1975, final plans, estimate, specifications and property ownership list, prepared by the Water Engineering Department for water main in and along Brentwood Avenue from the east property line of Lot 115, Westward to Lindbergh Boulevard; also on Lindbergh Boulevard from the south property line of Lot 86 northward to the north property line of Lot 53, all in Rolling Green Addition.	Approved and adopted. A true copy of which resolution No. 1010-1975 is incorporated herein by reference and appears in Minutes herein, under Water Main Resolution No. 1010-1975. Advertise Notice to Property Owners, September 19, 1975. Hearing on Confirmation Thursday, September 25, 1975 at 3:30 p.m. Notices mailed September 19, 1975.
18.	Received a quotation from the Purchasing Agent for the purchase of special lighting fixtures for the Street Lighting Engineering Department (36 - 150 watt Luminaires: GENERAL ELECTRIC COMPANY------------$2,952.00	Approved Purchase Order No. 7110, dated Sept. 11, 1975, in the amount of $2,952.00 for General Electric Company. Ordered sent to the Common Council on Tuesday, September 23, 1975 at 8:00 p.m.
19.	Received quotation from the Purchasing Agent for the purchase of 360 LU100/BD lamps and 36 LU150/BD lamps for the Street Lighting Engineering Department: GRAYBAR ELECTRIC COMPANY------------$8,870.40	Approved Purchase Order No. 7082,dated September 8, 1975, in the amount of $8,870.40 for Graybar Electric Company. Ordered sent to the Common Council on Tuesday, September 23,1975 at 8:00 p.m.
20.	Received quotation from the Purchasing Agent for the purchase of 100 Multiple Relay Specs, 13,000 #10 TW-Stranded 600 volt wire and 6,000 #8 TW-Stranded 600 volt wire for the Street Lighting Engineering Department: ALL PHASE ELECTRIC ---------------- $9,585.56	Approved Purchase Order No. 7080, dated September 3, 1975, in the amount of $9,585.56 for All Phase Electric. Ordered sent to the Common Council on Tuesday, September 23, 1975 at 8:00 p.m.
21.	Received a quotation from the Purchasing Agent for the purchase of one (1) 1/2 ton pickup 1975 truck for the Street Lighting Engineering Department : FORT WAYNE DODGE, INC. ----------- $3,986.07	Approved Purchase Order No. 7039, dated August 19, 1975, in the amount of $3,986.07 for Fort Wayne Dodge, Inc. Ordered sent to the Common Council on Tuesday, September 23, 1975 at 8:00 p.m.

Meeting adjourned at 10:20 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, September 17, 1975

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. BOSWELL, B. L. NAULT
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received private sidewalk application:

   Approved and permit issued.

   1504 Eckart ---------------Henry Gaines

4. Received street cut applications:

   Approved and permits issued.

   N./Lynn on Kentucky --- I & M
   2317 Kensington (alley) --- E. D. Baker
   2203 Sidney --- "
   3824, 3826, 3838 E. State --- Anker Corp.
   4189 Greendale on No. Drive --- NIPSCO
   2522 Lynn (alley) --- "
   2801 Lofty --- "
   1417 Wells (st.) --- City Utilities
   2332 Sandpoint (prkstrp) --- "
   2223 E. Tillman (prkstrp) --- "
   512 W. Superior (prkstrp) --- "
   2731 Lillie (prkstrp) --- "
   2426 Thompson (prkstrp) --- "
   436 E. Wayne (sdw.) --- "
   2505 N. Clinton (prkstrp) --- "
   1630 Wendmere Lane (prkstrp)--- "
   716 Webster (st.) --- "
   4705 Woodway (prkstrp) --- "
   5104 Illinois Rd. (prkstrp) --- "
   3005 E. State on Santa Rosa --- "
   3005 E. State --- "
   Creighton at Hoagland --- "
   Santa Rosa & Glenwood --- "
   Northrop & Cumberland --- "

5. Received driveway applications :

   Approved and permits issued.

   3611 Broadway on Oakdale Dr. ----McComb Home Bldrs.
   1600 Lindenwood N/Spring --------Huguenard Corp.
   3005 E. State (Santa Rosa St. side---Ned Keener Const.

6. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1399-1975 for the vacation of Fairwood Drive from the east property line of Radcliffe Drive to the east property line of Oakland Park Addition.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served September 19, 1975. Hearing on Confirmation of Assessment Roll Thursday, October 2, 1975 at 3:30 p.m.
7. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1400-1975 for the vacation of Toledo Street from the east property line of Lafayette Street to the west property line of Monroe Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served September 19, 1975 Hearing on Confirmation of Assessment Roll Thursday, October 2, 1975 at 3:30 p.m.
8. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1404-1975 for the vacation of the alley between Main Street and Berry Street from the west property line of Maiden Lane to the east property line of Webster Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served September 19, 1975. Hearing on Confirmation of Assessment Roll Thursday, October 2, 1975 at 3:30 p.m.
9. Received Declaratory Resolution No. 1406-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of the first alley south of Baker Street from the west property line of Calhoun Street to its western terminus.	Approved and adopted. A true copy of which Declaratory Resolution No. 1406-1975 is incorporated herein and appears in Minutes herein under Declaratory Resolution No. 1406-1975. Advertise Notice to Property Owners September 26 and October 3, 1975. Hearing on Confirmation Thursday, October 16, 1975 at 3:30 p.m. Mail notices October 3, 1975.

10. Received Declaratory Resolution No. 1407-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of the first alley west of Calhoun Street from the south property line of Baker Street to the north property line of the first alley south of Baker Street.

Approved and adopted. A true copy of which Resolution No. 1407-1975 is incorporated here and appears in Minutes under D claratory Resolution No. 1407-75.

Advertise, Notice to Property Owners, September 26 and October 3, 1975.

Hearing on Confirmation Thursda October 16, 1975 at 3:30 p.m.

Notices to be mailed October 3, 1975.

11. Received Declaratory Resolution No. 1408-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Bossler Avenue and its extension from the west property line of Spy Run Avenue to its western terminus.

Approved and adopted. A true copy of which Resolution No. 1408-1975 is incorporated herein and appears in Minutes under Declaratory Resolution No. 1408-1975.

Advertise, Notice to Property Owners, September 26, 1975 and October 3, 1975.

Hearing on Confirmation Thursday October 16, 1975 at 3:30 p.m.

Notices to be mailed October 3, 1975.

12. Received Declaratory Resolution No. 1409-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of River Street from the west property line of Spy Run Avenue to the south property line of Bossler Avenue.

Approved and adopted. A true copy of which Resolution No. 1409-1975 is incorporated herein and appears in Minutes under Declaratory Resolution No. 1409-1975.

Advertise, Notice to Property Owners, September 26 and October

Hearing on Confirmation Thursday, October 16, 1975 at 3:30 p.m.

Notices to be mailed October 3, 1975.

13. Received Declaratory Resolution No. 1410-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of the alley west of Spy Run Avenue from the north property line of River Street to its northern terminus.

Approved and adopted. A true copy of which Resolution No. 1410-1975 is incorporated herein and appears in Minutes under Declaratory Resolution No. 1410-1975.

Advertise, Notice to Property Owners, September 26 and October 3, 1975.

Hearing on Confirmation Thursday, October 16, 1975 at 3:30 p.m.

Notices to be mailed October 3, 1975.

14. Received Declaratory Resolution No. 1405-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Pittsburg Street from the east property line of Kitch Street to its eastern terminus.

Approved and adopted. A true copy of which Declaratory Resolution No. 1405-1975 is incorporated herein and appears in Minutes under Declaratory Resolution No. 1405-1975.

Advertise, Notice to Property Owners, September 26 and October 3, 1975.

Hearing on Confirmation Thursday, October 16, 1975 at 3:30 p.m.

Notices to be mailed October 3, 1975.

15. Re: Resolution No. 62-241-7
Litigation on Inner City Sewer
Resolution No. 248-1970 -
S & M Constructors, Inc.

Pursuant to Resolution No. 62-241-7 which provided for payment of $200,000.00 to S & M Constructors, Inc., one-half paid September 3, 1975 and the balance to be paid within ninety (90) days, FINAL payment is authorized.

Approved.

Ordered payment in the amount of $100,000 made to S & M Constructors, Inc. from the Inner City Sewer Account 780-780.

16. Received Letter of Agreement from Murphy Engineering, dated August 11, 1975, providing for preparation of a Planning and Organization Evaluation.

Approved and accepted.

17. Received Partial Payment Estimate No. 1 of the Huguenard Corporation in the amount of $17,071.00 covering work performed on Project - Firehouse #7 - Corner of Spring Street and Lindenwood Avenue.

Approved and ordered paid from Fire Station Account.

18. A request was received from Waynedale United Methodist Church, Church Street, Waynedale, for permission to hold a parade on Sunday, September 21, 1975 from 9:30 a.m. to 10:00 a.m. - starting at Church and terminating at Church. See attachment to permit for route.
PURPOSE: Church Bicycle Parade.

Approved and permit issued.

Adjourned meeting at 10:35 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, September 18, 1975

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 3:30 p.m.

	J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	J. D. Boswell, C. E. O'Neal, B.L. Nault Edna I. Smith
1.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Easement Resolution No. 139-1975 for the condemnation of a temporary easement for the purpose of grading and landscaping all of Lot #58 Whiteoak Park Addition. (For: Water Pollution Control Plant Expansion - Division II).	Continued to October 2, 1975 at 3:30 p.m. to allow for examination of documents submitted by attorney for Doris L. Winans regarding damages offered.
2.	HEARING ON CONFIRMATION: Declaratory Resolution No. 1403-1975 for the condemnation of right of way for the widening of Reynolds Street - in north seven feet of Lots #3 and #4 in Wutzlers Addition to the City of Fort Wayne, Indiana.	CONFIRMED. Ordered the Street Engineering Department to prepare assessment roll of benefits and damages.
3.	Received a request from Mothers of World War II, % Mrs. Josephine Shady, 1311 Taylor Street, for permission to sell poinsettias at the factories and at the downtown banks beginning Wednesday, October 1, 1975 to Friday, October 3, 1975. PURPOSE: Rehabilitating of Veterans Fund.	Approved and permit issued.

4. Continued from September 4, 1975
HEARING ON CONFIRMATION:

Improvement Resolution No. 5704-1975 for improving Princeton Avenue with storm drainage, five feet sidewalks, street lighting and paving from the north property line of Trinity Boulevard to the south property line of Yale Drive.

CONFIRMED.

Advertise, Notice to Contractors, September 26 and October 3, 1975.

Received bids on Wednesday, October 8, 1975 at 9:00 a.m.

Ordered Street Engineering Department to prepare bid documents.

5. HEARING ON CONFIRMATION:

Street, Sidewalk, Drainage and Lighting Improvement Resolution No. 5705-1975 for improving Gaywood Drive from the south property line of Southview Drive to the south property line of Belmont Drive.

Continued to Thursday, October 2, 1975 at 3:30 p.m.

Time up to remonstrate Monday, September 29, 1975 at 5:00 p.m.

6. HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5709-1975 for constructing sidewalks on both sides of Coldwater Road beginning at Coliseum Boulevard running north to Washington Center Road excluding sidewalks now in place to a width of five feet.

Continued to Thursday, October 2, 1975 at 3:30 p.m.

Time up to remonstrate Monday, September 29, 1975 at 5:00 p.m.

Remonstrances received from George C. Edwards and Coldwater Development Company.

7. HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5710-1975 for constructing sidewalks on both sides of Washington Center Road beginning at a point 2400 feet west of Coldwater Road running east to a point 3910 feet east of Coldwater Road, except where sidewalk is now in place to a width of five feet.

Continued to Thursday, October 2, 1975 at 3:30 p.m.

Time up to remonstrate Monday, September 29, 1975 at 5:00 p.m.

8. A request was received from Doyle Wrecking, 208 W. Wallace, for permission to barricade the 700 block of Webster Street on September 19, 1975. Barricades from 716 Webster to alley.
PURPOSE: Demolition of building at 716 Webster.

Approved and permit issued.

9. A request was received from NIPSCO, 114 E. Wayne Street, for permission to barricade east - west alley north of Main Street from Osage to Mechanic Street from September 18, 1975 thru September 26, 1975 from 7:30 a.m. to 4:00 p.m. PURPOSE: Installing gas main.	Approved and permit issued.
10. A request was received from Wenk Decorating, 11216 Gongwer, for permission to barricade alley between Jefferson and Washington and Barr and Lafayette on September 20, 1975 from 8:00 a.m. to 5:00 p.m. PURPOSE: Exterior decoration on the Colonial Building.	Approved and permit issued.
11. A request was received from National Construction Company, 1840 Kenwood, for permission to barricade the first alley west of Rudisill on Lafayette Street on September 22, 1975 and September 23, 1975 from 8:00 a.m. to 5:00 p.m. PURPOSE: Applying commercial aluminum siding on Hills Shoe Store.	Approved and permit issued.
12. Received Partial Payment Estimate No. 2, in the amount of $122,342.83, of Spears-Dehner, Inc., covering work on Improvement Resolution No. 5682-1975 - Chestnut - Reynolds Area Neighborhood Package - for period of August 1, 1975 to August 30, 1975.	Approved Invoice No. 2 of Spears-Dehner, Inc. in the amount of $122,342.83 paid from Revenue Sharing Account No. 969-200.
13. Received Partial Payment Estimate No. 1, in the amount of $64,175.00, of L. W. Dailey, Inc. covering work on Improvement Resolution No. 5686-1975 - Monroe Street Neighborhood Package Improvement.	Approved Invoice No. 1 of L. W. Dailey, Inc. in the amount of $64,175.00 paid from Revenue Sharing Account.
14. Received Partial Payment Estimate No. 3, in the amount of $86,485.51, of Moellering Construction Company, Inc. covering work on Improvement Resolution No. 5677-1974 - Waynedale Phase II.	Approved Invoice No. 3 of Moellering Construction Company, Inc. in the amount of $86,485.51 paid from Revenue Sharing Fund.
15. Received Invoice No. 7 of A. A. Mathews, Inc. in the amount of $3,851.97 covering consulting services for the month of August, 1975, on Storm Sewer Resolution No. 248-1975 - Inner City Storm Sewer Tunnel. (FINAL PAYMENT).	Approved. Ordered Invoice No. 7 (FINAL) of A. A. Mathews, Inc. in the amou of $3,851.97 paid from the Inner City Sewer Account.
16. Received Invoice No. 2 of Hipskind Asphalt Corporation in the amount of $51,071.53, covering work performed on Contract "A" Resolution No. 5687-1975 for period of July 31, 1975 to August 31, 1975 - Heater Scarifying Project.	Approved and ordered Invoice No. 2 of Hipskind Asphalt Corporation in the amount of $51,071.53 paid from Street Bond Issue.

17. Pursuant to street cave-in at Washington Boulevard and Hanna Street in December, 1974, it was necessary to hire John Dehner, Inc. to make an Emergency Storm Sewer Repair. This being a State Highway, the City referred invoice of John Dehner, Inc. in the amount of $4,858.95 to them.

Since the State has refused to make payment, and since the City contracted for the emergency work, it is deemed advisable to pay the contractor.

Miscellaneous Resolution No. 62-267-17.

Approved and ordered invoice of John Dehner, Inc. in the amount of $4,858.95 paid from the Sewer Relief Fund.

18.

RESOLUTION NO. 62-267-18

WHEREAS, the Board of Public Works adopted a resolution March 14, 1968, setting forth area connection charges for the Westmoor Interceptor Resolution No.182 and 184 in the amount of $300.00 per acre, and

WHEREAS, additional sewers have been extended from said Westmoor Interceptor in two phases, the first of which is commonly known as the Magnavox Sewer and is set forth in an agreement recorded in Book 328, Pages 168-173, on December 16, 1968, and

WHEREAS, the second phase or extension served the Hadley Road Industrial Complex and was constructed and is set forth in Contract dated January 4, 1972, recorded January 31, 1972, Instrument No. E-9562.

NOW, THEREFORE, it is hereby resolved by the Board of Public Works that:

All future users of the above described sewer lines, whether by direct tap or connection to a lateral or extension thereof, shall pay an area connection charge as follows:

Westmoor Sewer:

Local Charge: Adjoining property owners $300.00 per acre plus a charge of $3.30 per lineal foot (per side) for all area within 200 feet of each side of said sewer

Adjoining single-family residence home owners, $300.00 per acre plus $500.00 per residence.

Area Charge: Secondary Area (not adjoining sewer) $300.00 per acre, plus cost of lateral sewer.

Magnavox Sewer (from Getz Road East to Westmoor Pumping Station):

Local Charge: Adjoining property owners $500.00 per acre plus a charge of $3.30 per lineal foot (per side) for all area within 200 feet of each side of said sewer.

Area Charge: Secondary area (not adjoining sewer) $500.00 per acre plus cost of lateral sewer.

Hadley Road Industrial Complex Sewer (from Magnavox Pumping Station to Hadley Road):

See contract dated January 4, 1972, recorded January 31, 1972, Instrument No. E-9562.

A map showing the areas affected by these connection charge is attached and marked Exhibit "A".

The Board of Public Works reserves the right to adjust the aforementioned connection charges for special conditions and to reflect any inflationary increase. Furthermore, all connection charges shall be paid prior to time of connection.

The effective tap permit and monthly user charges shall be paid in addition to the herein stated connection fees.

ADOPTED THIS 18th day of September, 1975.

A true copy of above Miscellaneous Resolution No. 62-267-18 is incorporated herein.

19.	Received Invoice No. 7 of Hipskind Asphalt Corporation in the amount of $82,622.93 for Street Improvement Resolution No. 5661-1974 - Sherman Boulevard. Invoice covers period from July 1, 1975 to July 31, 1975.	Approved and ordered Invoice No. 7, Hipskind Asphalt Corporatio in the amount of $82,622.93 paid from A.R. & S Account.
20.	A request was received from Dore Wrecking, Kawkawlin, Michigan, for permission to barricade the 700 block of Webster to alley on Main Street coming easterly on September 18, 1975 to indefinite from 9:30 a.m. to completion. PURPOSE: Demolition for Senior Citizens' Center.	Approved and permit issued.
21.	A request was received from the Park Department, No. 1 Main Street, for permission to barricade the alley directly behind Koerbers Jewelry (818 South Calhoun) on September 25 thry September 30, 1975 from 9:00 a.m. to 3:30 P.m. PURPOSE: Removing display cases from 818 S. Calhoun for new Diehm Museum.	Approved and permit issued.
22.	A request was received from the ReOrganized Church of Jesus Christ of Latter Day Saints, 729 West State Boulevard, for permission to hold a parade on Saturday, September 27, 1975 from 8:00 a.m. to 1:30 p.m. Route to be followed: 729 W. State to Forest Park, to Laverne, to State - stop at McDonalds for break - West on State to Hobson Road turn right and go to future church site in 3300 block for a short ceremony, south on Hobson Road to Lake, to St. Joseph Blvd., to State Street and left to 729 West State Street. PURPOSE: 10 mile Walk-A-Thon.	Approved and permit issued.

Meeting adjourned at 4:50 P.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, September 23, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular Meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J.D. Boswell, C. E. O'Neal
B. L. Nault
Edna I. Smith

Received Minutes of Meetings held Monday, September 15, 1975 at 9 a.m.; Wednesday, September 17, 1975 at 9 a.m.; and Thursday, September 18, 1975 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permit issued.

802 High ----------------J.F. Roussel
431 Poplar --------------J.F. Roussel
435 Poplar --------------J.F. Roussel

4. Received driveway applications:

Approved and permit issued.

1830 Dominion Dr. --------Ned Keener Const.
1412 Illsley -------------J.P. Martin
1208 Kensington ----------Geno Bazile
545 McKinnie -------------Ivan Gileo
4706 S. Wayne Ave. -------Ned Keener Const.
4931 Stony Run Court -----S & S Bldrs.

5. Received street cut applications:

Approved and permit issued.

3700 E. Paulding ---------- NIPSCO
1701 Fairhill Rd. - "
(alley) 702 E. Lewis - "
3225 N. Anthony - "
1063 Tennessee - "
2519 Bosworth - "
2424 Monmouth - "
402 W. Jefferson on Ewing - "
3021 Taylor (prkstrp) - City Utilities
1233 W. Jefferson (prkstrp) - "
Beaver & Kinsmoor (st.) - "
1530 Maumee (st.) - "
3611 Courtwood (prkstrp) - "

6. Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son in the amount of $9,259.00, prepared by the Street Engineering Department signed by the Indiana Insurance Company, Surety for Improvement Resolution No. 5692-1975 for the paving of the alley between Adams Street and Turpie Street from the south property line of Manford Street to the north property line of Evans Street.	Approved. Ordered Contract in the amount of $9,259.00 sent to the Common Council Tuesday, October 14, 1975 at 8:00 p.m.
7. Received Contract, Guaranty and Liability Bonds of L. W. Dailey, Inc. in the amount of $159,350.10, prepared by the Street Engineering Department signed by the St. Paul Fire & Marine Insurance Company for Improvement Resolution No. 5693-1975 for improving Stardale Drive Neighborhood Package Improvement Project.	Approved. Ordered Contract in the amount of $159.350.10 sent to the Common Council Tuesday, October 14, 1975 at 8:00 p.m.
8. Received Contract, Guaranty and Liability Bonds of Mack Conrad Construction Company in the amount of $18,911.25, prepared by the Street Engineering Department signed by Highlands Surety Insurance Company for Improvement Resolution No. 5694-1975 for improving curbs and sidewalks on both sides of Weisser Park Avenue from the north property line of Creighton Avenue to the south property line of Buchanan Street.	Approved. Ordered Contract in the amount o $18,911.25 sent to the Common Council on Tuesday, October 14, 75 at 8:00 p.m.
9. Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son in the amount of $18,900.70 prepared by the Street Engineering Department signed by Indiana Surance Company, Surety for Improvement Resolution No. 5699-1975 for the repair of curbs, sidewalks and street lighting on Illsley Drive from Broadway to Indiana Avenue.	Approved. Ordered Contract in the amount of $18,900.70 sent to the Common Council on Tuesday, October 28, 75 at 8:00 p.m.
10. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation in the amount of $30,069.00 prepared by the Street Engineering Department No. 5701-1975 for improving Emma Avenue from the west property line of Steup Avenue to a point 160 feet west thereof.	Approved. Ordered Contract in the amount of $30,069.00 sent to the Common Council Tuesday, October 14, 1975 at 8:00 p.m.
11. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1401-75 for the vacation of the first alley east of Calhoun Street from the south property line of Douglas Street to the north property line of Brackenridge Street.	Approved and Board finds that the amount of damages to each prop listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and da are so ordered. Notices to be served September 26, 1975. Hearing on Confirmation of Assessment Roll on Thursday, October 9, 1975 at 3:30 p.m.

2.	Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1402-1975 for construction of an overhead structure over a portion at Calhoun Street between Douglas Street and Brackenridge Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served September 26, 1975. Hearing on Confirmation of Assessment Roll Thursday, October 9, 1975 at 3:30 p.m.
3.	Received Change Order No. 2 in the amount of $8,000.00 for John Dehner, Inc. prepared by the Water Pollution Control Engineering Department covering work performed under Resolution No. 5689-1975 - Sherman Boulevard Underpass Modification.	Approved. Ordered sent to the Common Council Tuesday, October 14, 1975 at 8:00 p.m.
4.	Received inspection report from Water Pollution Control Engineering Department and Completion Affidavit of Paul Eickhoff with Guaranty Bond in the amount of $3,400.00 signed by American States Insurance Company for Jim Hughes Sanitary Sewer - 3300 Engle Road.	Approved. Ordered acceptance letter written.
5.	Received Invoice No. 6 of Henry B. Steeg & Assoc., in the amount of $17,210.77 for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Addition - Fed. Proj. No. C180538 01).	Approved and ordered paid by City Utilities.
6.	Received Invoice No. 6 of Henry B. Steeg & Assoc., in the amount of $7,423.29, for engineering services rendered in connection with Division II of Water Quality Control Project (Terminal Ponds, Fed. Proj. C 180538 01).	Approved and ordered paid by City Utilities.
7.	Received Partial Payment Estimate No. 6 of Hagerman-Shambaugh, Joint Bidders, in the amount of $1,159,582.19 on construction of Division I (Water Pollution Control Expansion) of Water Quality Control Project.	Approved and ordered invoice No. 6 of Hagerman-Shambaugh, in the amount of $1,159,582.19 paid by City Utilities. Ordered retainage in the amount of $128,842.45 paid to Hagerman-Shambaugh Escrow Account at Lincoln National Bank.
8.	Received Partial Payment Estimate No. 6 of John Dehner, Inc. & Spears-Dehner, Inc., Joint Bidders, in the amount of $450,624.44 on construction of Division III (Sludge Lagoons) of Water Quality Control Project.	Approved and ordered invoice No. 6 of John Dehner, Inc. and Spears-Dehner, Inc. in the amount of $450,624.44 paid by City Utilities. Ordered retainage in the amount of $50,069.38 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.
9.	Received Partial Payment Estimate No. 6 of John Dehner, Inc. - Spears-Dehner, Inc., Joint Bidders, in the amount of $500,319.92 on construction of Division II (Terminal Ponds) of Water Quality Control Project.	Approved and ordered invoice No. 6 of John Dehner, Inc. and Spears-Dehner, Inc. in the amount of $500,319.92 paid by City Utilities. Ordered retainage in the amount of $55,591.10 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.

Meeting adjourned at 10:45 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, September 25, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. BOSWELL, C. E. O'NEAL
B. L. Nault
Anne J. Fox, Clerk Protem

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1396-1975 for the vacation of Donnell Avenue from the east property line of Lots 31 and 44 Norwood Augmented Addition to its western terminus.

CONFIRMED.

Ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1397-1975 for the vacation of the first alley south of Brackenridge Street from the west property line of Calhoun Street to the east property line of the first alley west of Calhoun Street.

CONFIRMED.

Ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION:

Alley Improvement Resolution No. 5708-1975 for improving the alley west of St. Mary's Avenue from the north property line of Breck Street to the south property line of Burgess Street with 7" plain concrete.

Continued to Thursday, October 9, 1975 at 3:30 p.m.

Time up to receive remonstrance Monday, October 6, 1975 at 5:00 p.m.

4. HEARING ON CONFIRMATION:

Alley Improvement Resolution No. 5707-1975 for improving the alley between Burgess Street and Breck Street from St. Mary's Avenue to its western terminus.

Continued to Thursday, October 9, 1975 at 3:30 p.m.

Time up to receive remonstrance Monday, October 6, 1975 at 5:00 p.m.

5. HEARING ON CONFIRMATION:

Water Main Resolution No. 1010-1975 in and along Brentwood Avenue from the east property line of Lot 115, westward to Lindbergh Boulevard; also on Lindbergh Boulevard from the south property line of Lot 86 northward to the north property line of Lot 53, all in Rolling Green Additon.

CONFIRMED.

Advertise Notice to Contractors October 3, 1975 and October 10,

Receive bids on Wednesday, October 15, 1975 at 9:00 a.m.

Ordered Water Engineer to prepare bid documents.

6. Continued from August 21, 1975
HEARING ON CONFIRMATION:

Declaratory Resolution No. 1394-1975 for the vacation of Dells Avenue from the south property line of North Schomburg Drive to its southern terminus.

The south 14 feet of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of conduits, telephone and telegraph pole lines and conduits.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessments of Benefits and Damages.

7. Continued from September 11, 1975
HEARING ON CONFIRMATION:

Curb and Sidewalk Improvement Resolution No. 5706-1975 for improvement of curbs and sidewalks on both sides of West Main Street from the east property line of Growth Avenue to the west property line of Camp Allen Drive.
(NEBRASKA AREA CURB AND SIDEWALK PROJECT).

CONFIRMED.

Advertise, Notice to Contractors, October 3 and October 10, 1975.

Receive bids on Wednesday, October 15, 1975 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

8. Received Contract, Guaranty and Liability Bonds of Civilian Construction Company, in the amount of $559,250.00, prepared by Grinsfelder-McArdle Associates, Inc. signed by he Aetna Casualty and Surety Company for General Construction of new Senior Citizen Center, located at southeast corner of Main and Webster Streets.

Approved.

Ordered sent to the Common Council on Tuesday, October 28, 1975 at 8:00 p.m.

9. Received Contract, Guaranty and Liability Bonds of Hambrock Electric, Inc., in the amount of $62,186.00, prepared by Grinsfelder-McArdle Associates, Inc. signed by The American Insurance Company of New Jersey for Electrical Construction for new Senior Citizen Center, located at southeast corner of Main and Webster Streets.

Approved.

Ordered sent to the Common Council on Tuesday, October 28, 1975 at 8:00 p.m.

10. Received Contract, Guaranty and Liability Bonds of Pearson, Inc., in the amount of $155,351.00, prepared by Grinsfelder-McArdle Associates, INc., signed by Wolverine Insurance Company for Mechanical Construction for a new Senior Citizen Center and site improvements located at the southeast corner of Main and Webster Streets.

Approved.

Ordered sent to the Common Council on Tuesday, October 28, 1975 at 8:00 p.m.

11. Received invoice for payment of retainage on Partial Payment Estimate No. 3 in the amount of $4,622.14 for Brooks Construction Company, Inc. covered by Resolution No. 5688-1975 - Contract "G" 1975 Resurfacing.

Approved and ordered paid from Bond Issue Account.

12.	Received Water Contract No. 7507, prepared by the Water Engineering Department between Fort Wayne Water Utility and Hamilton Hunter, Jr. for Wane Lane from Lindenwood Drive eastward to Romane Drive; thence northward on Romane Drive to the existing water main south of Coventry Drive, all in Tower Heights Addition Section "F".	Approved.
13.	Received Special Sewer Permit, prepared by Water Pollution Control Engineering Department for Wolf Industrial Construction to construct a sanitary sewer known as Heritage Manor Nursing Home Offsite Sanitary Sewer. Wolf Industrial Construction is to perform the construction work.	Approved and Special Sewer Permit issued. Board Order No. 127-75 issued.
14.	Received Invoice No. 3 of Hipskind Asphalt Corporation, in the amount of $34,322.93, covering work on Resolution No. 5691-1975 for Fine Arts Plaza.	Approved and order invoice of Hipskind Asphalt Corporation in the amount of $34,322.93 paid from Special Account.
15.	Pursuant to a pavement blow up on St. Joe Center Road, John Dehner, Inc. was called in to make Emergency Repairs amounting to $4,539.68.	Ordered sent to the Common Council on Tuesday, October 14, 1975 at 8:00 p.m.
16.	Received a petition for installation of a storm sewer for McCormick Street from Birchwood to Holly Avenues.	Ordered the Water Pollution Control Engineering Department to investigate and report.
17.	The Board has deemed it advisable to sell a certain piece of property to Victor Graber to facilitate correction of a surveying error. Said property appraised at $100.00 is located in Cedarville Dam area and not needed by the City. Property is known as: Commencing at the Northwest corner of the Southeast quarter of Section 6, T-32N, R-14E; thence southerly along the North-South quarter line on an assumed bearing of S-00-00E 1035.1 feet to the point of beginning; thence S-00-00E 196 feet; thence S-67-20E 48.3 feet to a point on the Northwesterly right of way line of State Road #1; thence Northeasterly along said State Road #1 right of way 174.2 feet; thence N-63W 169.35 feet to the point of beginning and containaing 0.43 acres. Subject to all easements, taxes and right of way of record.	Approved. Ordered check in the amount of $100.00 deposited in City Utilities Water Utility Fund.

Meeting adjourned at 5:00 p.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, September 29, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. BOSWELL, C. E. O'NEAL,
B. L. NAULT
Anne J. Fox, Clerk Protem

Received Minutes of Meetings held Tuesday, September 23, 1975 at 9 a.m. and Thursday, September 25, 1975 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

426 Downing -------------- Valentine Const.
1025 Osage --------------- Irmscher & Sons
2811 S. Wayne ------------ Valentine Const.
Weisser Pk. (Creighton &
    Buchanan)------------ Conrad Const.

4. Received driveway applications:

Approved and permits issued.

2802 Dodge Ave. ---------- Earth Const.
3617 Dover --------------- A. Molargik
1120 Lillie -------------- Hayes Thompson
3630 Sandpoint Rd. -------F.J. Tibbitts Const.
1227 W. Sherwood ---------Emil P. Holliday
600 blk. Superior --------I & M Elec.

5. Received street cut applications:

Approved and permits issued.

6134 to 6208 Neighbor (R/W
    Easement) -----------Gen. Tel.
R/W Speedway Dr. --------- "
4819 Chaucer Rd. (prkstrp) --City Utilities
4914 E. State (cut and bore -
    Prkstrp) --------------- "
1435 N. Calhoun (st.) ------- "
Douglas & Clinton -----------NIPSCO
500 blk. N. Calhoun ---------City Utilities
601 W. Main (prkstrp) - cut - "
2316 L. Huntington Rd.-------City Utilities
Pontiac & Woodside --- "
439 Eckart --- "
2304 Hoagland --- "
Lillie & Milan --- "
Lillie & Lahmeyer --- "
3212 Sequayah Pass --- "
1600 Bluffton Rd. --- "
3028 Webster --- "
Fourth & Barthold --- "
5407 Glenrose Drive --- "

4116 Dalewood --- NIPSCO
414 Center --- "
2601 Scotswolde --- "
4127 N. Clinton --- "
1200 blk. Spring --- "
545 E. Rudisill --- "
3210 McCormick --- "
1832 S. Hanna --- "
Alley - 1501 N. Anthony --- "
2533 and 2510 Brooklyn --- "
726, 730 & 810 Greenlawn --- "
(alley) 436 E. Wayne --- "
2921 & 2926 Chestnut --- "
1612 Curdes --- "
1123 Barthold --- "
1416 Lillie --- "
Glasgow at Dwenger --- "
5515 Dartmouth --- "
(alley) 2515 N. Anthony --- "
2929 Gay --- "
204 E. Williams --- "
(alley) 312 W. Douglas --- "
(alley) 948 E. Wayne --- "
(alley) 413 E. Washington --- "
218 W. Main --- "
4901 Tacoma --- "

6.	Received Water Improvement Contract No. 7508, final plans, estimate, specifications, prepared by the Water Engineering Department, for Water Main - McArthur Drive.	Approved. Advertise Notice to Contractors October 3, 1975 and October 10, 197 Receive bids Wednesday, October 15, 1975 at 9:00 a.m. Ordered Water Engineering Department to prepare bid documents.
7.	Received Release of Easement whereby the City of Fort Wayne was granted a sanitary sewer easement by Azar's Commissary, Inc. in connection with Fort Wayne Porsche-Audi, Inc. Sanitary Sewer.	Approved and filed in Board of Public Works. See new Grant of Easement on Page 277, paragraph 14 - this meetin
8.	Received Special Sewer Permit, prepared by the Water Pollution Control Engineering Department, to construct a Sanitary Sewer known as Bowman Shopping Center Sewer Extension for Chester Bowman. The Anker Corporation is to perform the construction work.	Approved and Special Sewer Permit issued.
9.	Received Agreement for Sewer Extension between NORTHWEST ALLEN COUNTY SCHOOLS and the CITY OF FORT WAYNE in connection with Perryhill School, K through Eighth Grades.	Approved and ordered sent to the Common Council on Tuesday, October 14, 1975 at 8:00 p.m.
10.	Received Special Street Permit, prepared by the Street Engineering Department, for Hamilton Hunter, Inc. to construct the following: Wane Lane, Romane Drive, Romane Court and Wane Court.	Approved and Special Street Permit issued.

11. A request was received from Calvary Temple Church, 2901 N. Clinton Street, for permission to hold a parade on Sunday, October 26, 1975 from 12:00 noon to 12:30 p.m. Route to be traveled: Livingston, Clinton to State to North Side High School.
PURPOSE: Church Rally Parade.

Approved and permit issued.

12. A request was received from NIPSCO, 114 E. Wayne Street, for permission to barricade the east west alley between Mechanic and Cherry and Main and Cherry Streets on September 29, 1975 thru October 10, 1975 from 7:30 a.m. to 4:00 p.m.
PURPOSE: Install a new gas main.

Approved and permit issued.

13. A request was received from the TB Association, 802 W. Wayne Street, for permission to park Mobile X-Ray Cruiser on east side of Court Street in the first two spaces north of Berry Street from 10:00 a.m. to 4:00 p.m. on the following Fridays:

October 3, 10, 17, 24, and 31; November 7, 14, 21 and 28; and December 5, 12, 19 and 26, 1975.

PURPOSE: Park Mobile X-Ray Cruiser.

Approved and permit issued.

14. Received Grant of Easement from Azar's Commissary providing for a permanent easement affecting Lots 11 and 14 in W. A. Ewing's Subdivision.

Said Grant of Easement replaces easement released under 62-276-7.
Recorded June 27, 1975 - No. 75-12629.

Filed in Board of Public Works.

15. Received General Release of Easement approved by the City Attorney whereby the City releases a utility easement in Amended Beechwood Addition known as:

A 12 foot wide utility easement running North and South between Lot 35 and Lot 36 in Amended Beechwood Addition to the City of Fort Wayne, Allen County Indiana, as recorded in the office of the Recorder of Allen County, Indiana, in Plat Book 7 Page 64.

Approved and filed in the Board of Public Works.

Meeting adjourned at 10:05 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith
Clerk

Thursday, October 2, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J.D. BOSWELL, C. E. O'NEAL
B. L. NAULT
Anne J. Fox, Protem

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

(alley) 2806 Abbott------------- NIPSCO
No. sdw. Washington E/Lafayette- "
W/Maiden Lane (st.) Berry St. --- Gen. Tele.
237 W. Lewis ----------------- City Utilities
2200 Colony Ct. --- "
3015 Trentman --- "
1122 Oakdale --- "

Approved and permit issued.

4. Received private sidewalk applications:

336 W. Creighton --------------- Tony J. Tomei, Sr.
2945 Holton -------------------- J.P. Martin
2949 Holton -------------------- J.P. Martin
340 W. Creighton --------------- Tony Tomei
2616 Hubertus ------------------ S & O Const.

Approved and permit issued.

5. Received driveway application:
3617 Dover --------------------- A. Molargik
2802 Dodge Ave. ---------------- Earth Const. & Engr.
3717 & 3721 Euclid ------------ J.F. Roussel
2616 Hubertus ----------------- S & O Const.
2114 Kenwood ------------------ Fisher Const.
1227 W. Sherwood -------------- E. P. Holliday

Approved and permits issued.

6. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department, for Improvement Resolution No. 5658-1975 for improving the sidewalks on Lower Huntington Road, from the east property line of Premier Drive to the west property line of Winchester Road except where sidewalk is in place and acceptable.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise Notice of Assessment October 9 and October 10, 1975.

Hearing on Confirmation of Assessment Roll Thursday, October 23, 1975 at 3:30 p.m.

7. Received a request from Larry Riley, #1 Main Street, for permission to barricade Berry Street from Harrison to Ewing Streets on Friday, October 3, 1975 from 8:30 a.m. to 4:30 p.m. PURPOSE: Ground breaking ceremony for Senior Citizen Center.	Approved and permit issued.
8. Received Special Sewer Permit, prepared and approved by the Water Pollution Control Engineering Department for Sanitary Sewer known as Wallywood Section "A" Lots 8 and 11, for Mr. H. Bledsoe. John Dehner, Inc. is to perform the construction work.	Approved and permit issued.
9. Received inspection report from the Water Pollution Control Engineer and recommendation for payment of retainage in amount of $5,178.95 on Sewer Improvement Resolution 277-1972, St. Joe Interceptor.	Approved and ordered City Utilities to pay Hipskind Asphalt Corporation retainage in the amount of $5,178.95 from the Sewer Utility Fund.
10. Received inspection report from the Water Pollution Control Engineer and recommendation for payment of retainage in amount of $10,000.00 on Sewer Improve ment Resolution 276-1972, St. Joe Interceptor.	Approved and ordered City Utilities to pay Hipskind Asphalt Corporation retainage in the amount of $10,000.00 from the Sewer Utility Fund.

Meeting adjourned at 9:45 a.m.

K D Boswell

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:
Edna L. Smith
Clerk

Thursday, October 2, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	J.D. Boswell, C. E. O'Neal B. L. Nault Anne J. Fox, Protem
1. HEARING ON CONFIRMATION: Alley Improvement Resolution No 5711-1975 for improving the east-west alley between Wildwood and Kinnaird from the first alley west of Hoagland Avenue to the first alley east of Fairfield Avenue.	Continued to Thursday, October 16, 1975 at 3:30 p.m. Time up to receive remonstrance Monday, October 13, 1975 at 5:00 p.m.
2. Continued from September 18, 1975 HEARING ON CONFIRMATION: Street, Sidewalk, Drainage and Lighting Resolution No. 5705-1975 - Gaywood Drive from the south property line of Southview Drive to the south property line of Belmont Drive.	CONFIRMED. Advertise, Notice to Contractors, October 10 and October 17, 1975. Receive Bids Wednesday, October 22, 1975 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
3. Continued from September 18, 1975 HEARING ON CONFIRMATION: Sidewalk Improvement Resolution No. 5709-1975 for constructing sidewalks on both sides of Coldwater Road beginning at Coliseum Boulevard running north to Washington Center Road excluding sidewalks now in place to a width of five feet.	CONFIRMED. Bids to be let by State.

4.	Continued from September 18, 1975 HEARING ON CONFIRMATION: Sidewalk Improvement Resolution No. 5710-1975 for construction of sidewalk on both sides of Washington Center Road beginning at a point 2400 feet west of Coldwater Road running east to a point 3910 feet east of Coldwater Road, except where sidewalk is now in place to a width of five feet.	CONFIRMED. Bids to be let by State.
5.	Continued from September 18, 1975 HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sewer Easement Resolution No. 139-1975 for the condemnation of a temporary easement for the purpose of grading and landscaping Lot 58 Whiteoak Park Addition. Said easement to expire two years after confirmation date. (WPC Plant Expans. Div. II).	CONFIRMED. Ordered sent to the Department of Finance. Damages in the amount of $2,500.00 to be paid to Doris Winans by City Utilities.
6.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Received Final Assessment Roll of Benefits and Damages prepared by the Street Engineering Department for vacation of Fairwood Drive from the east property line of Radcliffe Drive to the east property line of Oakland Park Addition - Declaratory Resolution No. 1399-1975.	CONFIRMED. Ordered sent to the Department of Finance.
7.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Received Final Assessment Roll of Benefits and Damages prepared by the Street Engineering Department for the vacation of Toledo Street from the east property line of Lafayette Street to the west property line of Monroe Street. Declaratory Resolution No. 1400-1975.	CONFIRMED. Ordered sent to the Department of Finance.
8.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Received Final Assessment Roll of Benefits and Damages prepared by the Street Engineering Department for the vacation of the alley between Main Street and Berry Street from the west property line of Maiden Lane to the east property line of Webster Street. Declaratory Resolution No. 1404-1975.	CONFIRMED. Ordered sent to the Department of Finance.

9.	Received the Plat of Willshire Estates, Section I, submitted and approved by the Community Development and Planning.	Approved.
10.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Jehl Homes with Guaranty Bond in the amount of $18,298.87 signed by The American Insurance Company for Delta Heights Storm and Sanitary Sewers.	Approved and acceptance letter written.
11.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Waynedale Industries with Guaranty Bond in the amount of $10,750.00 signed by the United States Fidelity & Guaranty for Waynedale Industries Sanitary Sewer Extension.	Approved and acceptance letter written.
12.	Received Invoice No. 3 of T - G Excavating, Inc., in the amount of $9,298.76 for Curb and Sidewalk Improvement Resolution No. 5648-1975 - Contract "D" - First and Fifth Council District.	Approved and ordered paid from Revenue Sharing Fund.
13.	Received Partial Payment Estimate No. 2 of Philip L. Schnelker, Inc. in the amount of $1,176.94 for engineering services for work on the Washington Center Road Signalization Project as per Agreement of May 14, 1975. (FINAL PAYMENT).	Approved and ordered Estimate No. 2 (FINAL) in the amount of $1,176.94 of Philip L. Schnelker, Inc. paid from the Street Bond Issue.
14.	Received Invoice No. 2 of Earth Construction & Engineering, Inc. in the amount of $75,531.19 covering work on Contract 74-XP-3 Greenlawn - St. Mary's Avenue - State Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction & Engineering Inc. $75,531.19 which allows 1% discount for payment by October 10, 1975. Also, ordered City Utilities to pay retainage in the amount of $7,271.27 to Earth Construction & Engineering, Inc. Escrow Account at Indiana Bank & Trust Company.
15.	Received Estimate No. 10, in the amount of $1,160.00 ($946.70 and $195.30), of Continental Construction Company, Inc. covering work on Miscellaneous Improvement Contract for 1975 (B.O. 31-1975).	Approved and ordered paid from Revenue Sharing Account.
16.	Received Partial Payment Estimate No. 2 in the amount of $8,119.00 of John Dehner, Inc. covering work performed on Resolution No. 284-1974 - Rudisill Boulevard Tide Gates. (FINAL)	Approved and ordered City Utilities to pay Partial Payment Estimate No. 2 in the amount of $8,119.00 (FINAL) of John Dehner, Inc. from the Water Pollution Control Utility Fund.

17. Received Agreement (Indenture) between Lutheran Hospital and the City of Fort Wayne whereby the City grants Lutheran Hospital the right to construct a building over a sewer line located in an easement on Lot #42, L.M. Nindes Addition; all in accordance with stipulations set forth in said Indenture.	Approved. A true copy of Agreement is incorporated herein and appears in Minutes under Agreement.
18. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of John Dehner, Inc. with guaranty bond in the amount of $50,365.00 signed by United States Fidelity & Guaranty Company for Sewer Improvement Resolution No. 284-1974 - Rudisill Boulevard 120" Flap Gate.	Approved. Ordered acceptance letter written.
19. A request was received from General Telephone of Indiana, 525 Tecumseh, for permission to barricade Main Street from Leesburg Road to Highway No. 24 on October 1, 1975 for four hours (10:00 a.m. thru 2:00 p.m.). PURPOSE: Dig up conduit and raise above unrecorded sewer line.	Approved and permit issued.
20. A request was received from Quick Action Sewer Service, 2920 Winter Street, for permission to barricade directly behind 1217 Nuttman on October 2 to October 6, 1975 from 9:00 a.m. to 4:00 p.m. PURPOSE: Restoration of alley cut.	Approved and permit issued.
21. A request was received from St. John Baptist Youth Activities Committee, 4501 Arlington, for permission to barricade Pasadena from Arlington to Fairfield Avenues on Sunday, October 5, 1975 from 1:30 p.m. to 6:00 p.m. PURPOSE: Ice cream social.	Approved and permit issued.
22. A request was received from House of Pines, (Ron Taylor) 3426 Lower Huntington Road, for permission to barricade Main Street, Calhoun Street, Berry Street, Wayne Street, Washington Boulevard, Jefferson Street, Harrison Street and Clinton Street on September 25, 1975 from 6:00 p.m. (all evening work). PURPOSE: Hanging United Way and Fort Wayne Bicentennial Logo Signs.	Approved and permit issued.

23. Received a request from Bercot-Gibson, 3838 Mobile, for permission to barricade Waycross Drive (Elmdale to Sundale) on October 7, 1975 from 7:00 a.m. to 3:00 p.m. PURPOSE: Install Stardale Water Main.	Approved and permit issued.
24. Received a request from Concrete Unlimited, 2706 Marcy Lane, for permission to barricade alley between Crestwood - Korte Lane - Sunset from east-west alley to dogleg. PURPOSE: Repaving alley.	Approved and permit issued.
25. Received a request from Barbara Floyd, 1029 Maxine Drive, for permission to barricade in front of Embassy Theater, 100 W. Jefferson Street (space for seven vehicles) on October 11 and 12, 1975 7:30 p.m. to 10:00 p.m. and 1:30 p.m. to 4:00 p.m. respectively. PURPOSE: Antique cars, parking to let celebraties off - Project: Celebration - Bicentennial.	Approved and permit issued.
26. Received invoice of Brooks Construction Company, Inc. in the amount of $7,619.50 covering work completed on Resolution No. 5697-1975 - Calhoun Street Parking Lot. (FINAL).	Approved invoice of Brooks Construction Company, Inc. in the amount of $7,619.00 (FINAL). Ordered paid from 890-264 Account.
27. Received Invoice No. 2 of L. W. Dailey, Inc. in the amount of $32,102.56 covering work on Improvement Resolution No. 5686-1975 - Monroe Street Neighborhood Package Project.	Approved and paid from Revenue Sharing Account.

Meeting adjourned at 4:55 p.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, October 8, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	J. D. BOSWELL, B. L. NAULT Anne J. Fox, Protem
Received Minutes of Meetings held Monday, September 29, 1975 at 9 a.m.; Thursday, October 2, 1975 at 9 a.m. and Thursday October 2, 1975 at 3:30 p.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk applications:	Approved and permits issued.

722 E. Jefferson ---------------- E. Wheaton
725 Kenynie --------------------- Brandon Cement Contr.
1228 Stophlet ------------------- N.J. Beckman
1234 Stophlet -------------------N.J. Beckman

4. Received street cut application:	Approved and permits issued.

5100 Calhoun ------------- Steve Bercot
Pierce & Fairfield (parkstrp) -- City Utilities
4725 E. State (st.) ------------ "
625 Nightfall (cut & bore) (prkstrp) - "
1244 Pinehurst (cut & bore)(prkstrp) - "
926 W. Rudisill (st.)----------------- "
State & Hobson (st.) --- "
3416Felician (prkstrp) --- "
2215 Dale Dr. (cut & bore)(prkstrp)--- "
2217 Dale Dr. (cut & bore)(prkstrp)--- "
1200 blk S. Calhoun (st.) --- "
100 E. Brackenridge (st.) --- "
1230 S.Clinton (st.) --- "
Hazelwood & Leroy (prkstrp) --- "
Vance & Beacon (st.) --- "
30' E/Barr on Rudisill --------------- R. Pelkington
30' N/Rudisill at 301 Rudisill on Barr--- "
352 Killea --- Boyd Plumb.
1304 Kitch (prkstrp) -----------City Utilities
900 blk. Harmar (asphalt) --- "
1000 blk. E. Washington (asphalt) --- "
900 blk. E. WAshington (asphalt) --- "
327 Ley Rd. (cut & bore-prkstrp) --- "
220 Marciel Dr. (cut & bore - prkstrp) "
2509 Maple Grove (cut-prkstrp) --- "
4125 Philip Way (prkstrp) --- "
4100 Taylor Rd. (st.) --- "
Second & Cass (prkstrp) --- "
Reed St. - S/Fisher (prkstrp) --- "
1419 W. State (st.) --- "

2427 Evans --------------NIPSCO
5635 Woodhurst Blvd. --- "
1611 Randalia --- "
3314 McArthur --- "
1630 Wendmore --- "
2324 Sandpoint Rd. --- "
3525 Kirkland --- "
6225 Southcrest Rd. --- "
2612 Hazelwood --- "

5. RECEIVE BIDS:

Improvement Resolution No. 5704-1975 for improving with storm drainage, five foot sidewalks, street lighting and paving of Princeton Avenue from the north property line of Trinity Boulevard to the south property line of Yale Drive.

L. W. DAILEY, INC. --------$57,621.00

Referred to Street Engineering Department for tabulation and report.

Award Contract on Monday, October 13, 1975 at 9:00 a.m.

6. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1394-1975 for the vacation of Dells Avenue from the south property line of North Schomburg Drive to its southern terminus.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal and the assessment of said benefits and damages are so ordered.

Notices to be served October 10, 1975.

Hearing on Confirmation of Assessmen Roll Thursday, October 23, 1975 at 3:30 p.m.

7. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1403-1975 for the condemnation of right of way for the widening of Reynolds Street the north seven feet of Lot #3 and Lot #4 in Wutzler Addition to the City of Fort Wayne, Indiana.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal and the assessment ofsaid benefits and damages are so ordered.

Notices to be served October 10, 1975.

Hearing on Confirmation of Assessment Roll Thursday, October 23, 1975 at 3:30 p.m.

8. Received Partial Payment Estimate No. 2 in the amount of $46,613.57 for Continental Construction Company, Inc. of Fort Wayne covered by Resolution No. 5698-1975 Rudisill Boulevard - Curbs and Wingwalks.	Approved and ordered paid from Street Bond Issue.
9. Received Partial Payment Estimate No. 5 in the amount of $12,585.31 for Brooks Construction Company, Inc. covered by Resolution No. 5688-1975 Resurfacing Contract "G".	Approved and ordered paid from Street Bond Issue.
10. Received Contract, Guaranty and Liability Bonds of Schmidt Electric Shop, Inc. in the amount of $23,012.00, prepared by Electrical Engineering Department signed by United States Fidelity and Guaranty Company for Resolution No. 109-1975 for the installation of new street lighting for Rudisill Boulevard.	Approved. Ordered sent to the Common Council on Tuesday, October 14, 1975 at 8:00 p.m.
11. Received Change Order No. 2 in the amount of $6,111.93 for Clow Corporation, prepared by the Water Engineering Department covering materials on Project No. 74-XP-2 (A) - Beacon-Vance-Hobson Feeder Main Phase II.	Approved and ordered sent to the Common Council on Tuesday, October 14, 1975 at 8:00 p.m.
12. Received Contract, Guaranty and Liability Bonds of E.L.C. Contractor, in the amount of $53,100.00 ($25,000 - $3,600 and $24,500) prepared by the Electrical Engineering Department signed by National Indemnity Company for Resolution No. 110-1975 for installation of new street lighting in North Highlands Addition bounded by State Boulevard, Jessie Avenue, Spring Street and Tyler Avenue.	Approved and ordered sent to the Common Council on Tuesday, October 14, 1975 at 8:00 p.m.
13. Received quotation from the Purchasing Agent for the purchase of special lighting fixtures for Street Lighting Engineering Department: GENERAL ELECTRIC COMPANY --------- $57,920.00	Approved Purchase Order No. 7068, dated August 29, 1975, in the amount of $57,920.00 for General Electric Company. Approved and ordered sent to Common Council on Tuesday, October 14, 1975 at 8:00 p.m.
14. Received quotation from the Purchasing Agent for the purchase of envelopes for Office Services Department: DOUBLE ENVELOPE CORP. ------------ $ 4,644.00	Approved Purchase Order NO. 7173, dated October 6, 1975, in the amount of $4,644.00 for Double Envelope Corporation. Ordered sent to the Common Council on Tuesday, October 14, 1975 at 8:00 p.m.
15. Received quotation from the Purchasing Agent for the purchase of tapping sleeves and valves for Water Maintenance and Service Department: E. L. ZIMMERMAN CO., INC. ----------$4,316.00	Approved Purchase Order NO. 7053, dated August 20, 1975, in the amount of $4,316.00 for E.L. Zimmerman Company, Inc. Ordered sent to the Common Council on Tuesday, October 14, 1975 at 8:00 p.m.

16.	Received Change Order No. 2 in the amount of $10,459.64 for Earth Construction & Engineering, Inc., prepared by the Water Engineering Department, covering work on Project 74-XP-2 - Beacon - Vance - Hobson Feeder Phase II.	Approved and ordered sent to the Common Council on Tuesday, October 14, 1975 at 8:00 p.m.
17.	Received Change Order No. 1 in the amount of $12,311.20 for Earth Construction & Engineering, Inc. prepared by the Water Engineering Department covering work on Project 76-XP-4 - Hanna Street Feeder Main.	Approved and ordered sent to the Common Council on Tuesday, October 14, 1975 at 8:00 p.m.
18.	Received Change Order No. 1 in the amount of $484.59 for Clow Corporation prepared by the Water Engineering Department covering materials on Project Contract 76-XP-4 (A) - Hanna Street Feeder Main.	Approved.
19.	Received Partial Payment Estimate No. 2 of The Huguenard Corporation in the amount of $29,630.00 covering work performed on Project - Firehouse #7 - Corner of Spring Street and Lindenwood Avenue.	Approved and ordered paid from Fire Station Account.
20.	Received Partial Payment Estimate No. 1 of DVT, Inc. in the amount of $5,852.70 covering work (plumbing, sewerage, heating, ventilating and air conditioning) on Firehouse #7 - corner of Spring Street and Lindenwood Avenue.	Approved and ordered paid from Fire Station Account.
21.	Received quotation from the Purchasing Agent for blanket purchases of Liquid Aluminum Sulfate for the Water Pollution Control Plant: ALLIED CHEMICAL CORPORATION ------$69.95/ton net	Approved Blanket Purchase Order No. B-7036, dated August 19, 1975, in the amount of $69.95/ton net for Allied Chemical Corporation. Approved and ordered sent to the Common Council on Tuesday, October 14, 1975 at 8:00 p.m.
22.	Received quotation from the Purchasing Agent for blanket purchases of approximately 150 tons SC-3000 Liquid Asphalt for the Street Department: PIERCETON EQUIPMENT COMPANY, INC. ----- LAKETON ASPHALT REFINERY, INC. --------	Approved Blanket Purchase Order No. B3-31797, dated October 3, 1975, ($83.87/ton Laketon Service) for Pierceton Equipment Company, Inc. - Laketon Asphalt Refinery, Inc.,. Ordered sent to the Common Council on Tuesday, October 14, 19 at 8:00 p.m.

23. Received the following Purchase Orders from the Purchasing Agent for the following for shipment to the Street Lighting Department: (material for lighting)

Dated: 1975	P.O. No.	Supplier:	Amount:
0/3	7177	PREFERRED PRODUCTS CO.	$40,756.10
9/17	7120	GENERAL ELECTRIC CO.	$ 7,080.00
9/30	7149	GENERAL ELECTRIC CO.	$ 2,253.60
0/1	7155	GENERAL ELECTRIC CO.	$10,350.00

Approved Purchase Orders Nos. 7177, 7120, 7149 and 7155.

Ordered sent to the Common Council on Tuesday, October 14, 1975 at 8:00 p.m.

24. Received Agreement between Hefner Chevrolet, Inc. and the Board of Public Works whereby it is mutually agreed to terminate a certain 3-year Lease Lighting Contract entered into on February 19, 1971 for installation maintenance and service of lighting equipment on property on East State Boulevard.

Said Agreement provides for completion of lighting installation by Board of Works with Hefner paying sum of $4,702.20.

Approved and filed in Lease Drawer in Board of Works.

Meeting adjourned at 10:30 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith
Clerk

Thursday, October 9, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, B.L. NAULT Edna I. Smith, Clerk	J.D.BOSWELL, C. E. O'NEAL, B.L. NAULT Anne J. Fox, Protem
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1401-1975 for the vacation of the first alley east of Calhoun Street from the south property line of Douglas Street to the north property line of Brackenridge Street.	CONFIRMED. Ordered sent to the Department of Finance.
2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1402-1975 for the construction of an overhead structure over a portion at Calhoun Street between Douglas Street and Brackenridge Street.	CONFIRMED. Ordered sent to the Department of Finance.
3. Continued from September 25, 1975 HEARING ON CONFIRMATION: Alley Improvement Resolution No. 5707-1975 for improving the alley between Burgess Street and Breck Street from St. Mary's Avenue to its western terminus with 7" plain concrete. Remonstrance received after being tabulated by the Street Engineering Department contains 15 out of 22 property owners or 68% of the resident property owners making remonstrance valid.	RESCIND ALL ACTION.
4. Continued from September 25, 1975 HEARING ON CONFIRMATION: Alley Improvement Resolution No. 5708-1975 for improving the alley west of St. Mary's Avenue from the north property line of Breck Street to the south property line of Burgess Street with 7" plain concrete. Remonstrance received after being tabulated by the Street Engineering Department contains three out of five property owners, or 60% of resident property owners, making remonstrance valid.	RESCIND ALL ACTION.

5.	Received Special Sewer Permit, prepared by Water Pollution Control Engineering Department for D.L. Roberts and Associates, to construct a sanitary sewer known as Professional Park West Sanitary Sewer Extension. Nobis-Westropp Construction Company, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
6.	Received Invoice No. 8 of Hipskind Asphalt Corporation in the amount of $45,262.94 for Street Improvement Resolution No. 5661-1975 - Sherman Boulevard. Invoice covers period from July 31, 1975 to August 31, 1975.	Approved and ordered invoice No. 8 of Hipskind Asphalt Corporation in the amount of $45,262.94 paid from the A.R. & S. Account.
7.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of John Hartman Construction Company with Guaranty Bond in the amount of $5,097.00 furnished by State Automobile Insurance Company of Columbus, Ohio. MONARCH HEIGHTS.	Approved. Ordered acceptance letter written.
8.	Received Agreement for Sewer Extension between AMFED Service Corporation and the City of Fort Wayne, Indiana, for construction of a sanitary sewer in Walden, Section IV.	Approved and ordered sent to the Common Council on Tuesday, October 28, 1975 at 8:00 p.m.
9.	Received Invoice No. 1 of Hipskind Asphalt Corporation in the amount of $81,842.94 for Resolution NO. 5680-1970 - St. Joe Center Road Project.	Approved and ordered paid from Street Bond issue.
10.	Received a request from NIPSCO, 114 W. Wayne Street for permission to barricade alley between 2700 block of Lillie and Winter Streets on October 9th at 8:00 a.m. to October 10, 1975 at 4:00 p.m. PURPOSE: Repair gas leak.	Approved and permit issued.
11.	Received a request from Martins Wrecking, Inc. 4315 Meyer Road, for permission to barricade 1300 block of Calhoun Street (Lincoln Life Project) on October 10, 1975 for 90 days from 9:00 a.m. to 3:00 p.m. PURPOSE: Erecting building.	Approved and permit issued.

12. Received a request from NIPSCO, 114 E. Wayne Street, for permission to barricade alley between Main and Elm and Center and Camp Allen Drive on October 10, 1975 to October 15, 1975 from 7:30 a.m. to 4:00 p.m. PURPOSE: Replace gas main.	Approved and permit issued.
13. Received Agreement between the Fort Wayne Fine Arts Foundation, Inc. and the City of Fort Wayne covering responsibility for payment of construction maintenance of area known as Fine Arts Plaza which is adjacent to the Fine Arts Building on East Main Street. Said construction contracted for under Improvement Resolution No. 5691-1975 and approved by the Common Council under Special Ordinances S-139-75, S-176-75 and S-188-75.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes under Agreement.
14. Received Agreement between Colonial Investment Corporation and the Board of Public Works whereby Colonial Investment agrees to assume responsibility for maintenance of storm sewers and McDennie legal drain located in area of their property on Lower Huntington Road to be known as Willow Brook. Said Agreement recorded on October 16, 1975 under #75-22268.	Said Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement.

Meeting adjourned at 4:50 p.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, October 13, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J.D. BOSWELL, C. E. O'NEAL
B.L. NAULT
Edna I. Smith

Received Minutes of Meetings held Wednesday, October 8, 1975 at 9 a.m. and Thursday, October 9, 1975 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

   Approved and permits issued.

   1501 N. Anthony -----------------Douglas Const. Co.
   3140 Frosch ---------------------Central Const. Corp.
   6026 Hessen Cassel Rd. ----------Central Const. Corp.
   6032 Hessen Cassel Rd. ----------Central Const. Corp.
   614 E. State St. ---------------Shambaugh & Son, Inc.

4. Received private sidewalk application:

   Approved and permit issued.

   1902 Columbia ------------------Stauffer Bldg. Corp.

5. Received street cut applications:

   Approved and permits issued.

   1829 Chartwell --- City Utilities
   2406 Waynewood --- "
   2919 Vance --- "
   2612 Hazelwood --- "
   Eagle & Thompson --- "
   2148 Oakley --- "
   State & St. Marys --- "
   (alley) 2522 S. Harrison --- NIPSCO
   (alley) 2720 Lillie --- "
   1717 Steup --- "
   4403 Winston --- "
   (alley) 3918 Arlington --- "
   (alley) 4010 Arlington --- "
   3633 McCormick --- "
   944 Liberty --- "
   1209 S. Anthony --- "
   122 E. Wildwood --- "
   (alley) 4649 Weisser Pk. --- "
   Nordholme at E. State --- "
   (alley) Crestwood to Korte --- H. L. McComb
   Lake & Anthony --- M. Douglas

Hanna & McKinnie (st.) --- City Utilities
5323 Glenrose (prkstrp) --- "
2817 Glenwood (st.) --- "
1515 W. State (st.) --- "
1224 W. State (st.) --- "
1104 W. State (st.) --- "
W. Main, W/Leesburg (st.) --- "
Spy Run & Lawton Pl. --- "
7605 Coldwater Rd. --- "
Florida, Dodge, California---NIPSCO
819 Bimini Lane --- "
5005 Martinique --- "
2707 S. Calhoun --- "
5118 S. Calhoun --- "
3000 Lindenwood / Spring --- "
8100 Amherts --- "
3204 E. Pontiac --- "
617 E. Brackenridge --- "
317 E. Masterson --- "
2827 Schele --- "
2227 Oliver --- "
2508 Smith --- "
440 W. Oakdale --- "
1424 Capitol --- "
(alley) 4420 Weisser Pk. --- "

6.	Received Assessment Roll of Benefits and Damages prepared by the Street Engineering Department for Declaratory Resolution No. 1392-1975 for the vacation of Sandhill Drive from the west property line of Earth Drive to the west property line of Earth Industrial Park Addition.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served October 17, 1975. Hearing on Confirmation of Assessment Roll Thursday, October 23, 1975 at 3:30 p.m.
7.	Received Tabulation and Recommendation prepared by the Street Engineering Department for Improvement Resolution No. 5704-1975 for improving with storm drainage, five foot sidewalks, street lighting and paving of Princeton Avenue from the north property line of Trinity Boulevard to the south property line of Yale Drive.	AWARD CONTRACT to L. W. Dailey, Inc. at and for their bid in the amount of $57,621.00 subject to councilmanic approval. Ordered Street Engineering Department to prepare contract and necessary documents.
8.	Concerning Assessment Roll for Block 9 of the Downtown Sidewalk Improvement Resolution No. 5451-1968, which confirmation was taken under advisement on September 21, 1972 because of pending litigation; said litigation has been dismissed pursuant to certain agreements between L. W. Dailey, Leepoxy Plastics, William Darling, Celanese Corporation and the City of Fort Wayne. Assessment Roll has been revised in accordance with said agreement and Hearing date for Confirmation of Assessment Roll is hereby set.	Assessment Roll approved. Advertise, Notice of Assessment October 17 and October 18, 1975. Hearing on Confirmation of Assessment Roll Thursday, October 30, 1975 at 3:30 p.m. Notices to be mailed October 17, 1975.

9. A request was received from Momper Insulation, 2431 W. Main Street, for permission to barricade 126 Masterson (no parking signs) on October 10, 1975 8:00 a.m. to 10:00 a.m.
PURPOSE: Insulating home at 126 Masterson.

Approved and permit issued.

10. A request was received from NIPSCO, 114 E. Wayne Street, for permission to barricade the east west alley between Main and Boone and Center and Cherry Streets from October 10, 1975 to October 24, 1975 - 7:30 a.m. thru 4:00 p.m.
PURPOSE: Install gas main.

Approved and permit issued.

11. Received a request from John Dehner, P.O. Box 1346, for permission to barricade Warsaw between St. Martins and Buchanan beginning Monday, October 13, 1975 through Thursday, October 16, 1975 from 7:00 a.m. on the 13th to 4:00 p.m. on the 16th.
PURPOSE: Emergency Sewer Repair & Install Manhole

Approved and permit issued.

Meeting adjourned at 10:05 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:
Edna L. Smith
Clerk

Wednesday, October 15, 1975.

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. BOSWELL, C. E. O'NEAL
B. L. NAULT
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

5019 & 5021 Hessen Cassel Rd.	NIPSCO
1244 Pinehurst Dr.	"
3611 S. Broadway	"
2724 Oliver	"
3101 McDonald	"
3808 Eastway	"
112 E. Superior	"
Alma Ave w/Bluffton Rd.	"

4. Received private sidewalk applications:

Approved and permits issued.

1501 N. Anthony Blvd.	Douglass Const Co.
1018 Kensington	S & M Roofing
1306 Kensington	"
1402 Kensington	"
1410 Kensington	"
1414 Kensington	"

5. RECEIVE BIDS:

Curb and Sidewalk Improvement Resolution No. 5706-1975 - Nebraska Area Project - both sides of West Main Street from the east property line of Growth Avenue to the west property line of Camp Allen Drive:

Referred to the Street Engineering Department for tabulation and report.

Award Contract on Monday, October 20, 1975 at 9:00 a.m.

BROOKS CONST. CO.	$ 83,877.35
CARRINGTON & ASSOC.	73,759.25
MACK CONRAD	---------
CONTINENTAL CONST. CO.	70,898.75
L. W. DAILEY, INC.	88,912.75
G & B CONST.	79,361.15
A. GROSJEAN & SON	67,498.00
HIPSKIND ASPHALT CORP.	89,446.00
T & G EXCAVATING, INC.	74,010.71

6. RECEIVE BIDS:

Water Resolution No. 1010-1975 - in and along Brentwood Avenue - Lindbergh Boulevard area, all in Rolling Green Addition:

BERCOT, INC. --------------	$10,899.00
EARTH CONST. & ENGR. ------	9,950.00
HIPSKIND ASPHALT CORP. ----	12,560.00
NOBIS-WESTROPP CONST. CORP.	16,540.00
T & G CONST. CO. ----------	14,224.00

Referred to the Water Engineering Department for tabulation and report.

Award Contract on Monday, October 20, 1975 at 9:00 a.m.

7. RECEIVE BIDS:

Extension of 16" Water Main on McArthur Drive - Contract No. 7508:

BERCOT, INC. -------------	$12,000.00	$6,300.00
HIPSKIND ASPHALT CORP. ---	11,635.00	7,534.00
NOBIS-WESTROPP CONST. ----	12,687.00	8,520.00
JOHN DEHNER, INC. --------	11,005.00	7,088.00

Referred to the Water Engineering Department for tabulation and report.

Award contract on Monday, October 20, 1975 at 9:00 a.m.

8. Received Special Sanitary Sewer Permit, prepared and approved by the Water Pollution Control Engineering Department, for AM FED Service Corporation, to construct a sanitary sewer known as Walden, Section IV.
The Northeastern Construction Company is to perform the construction work.

Approved and Special Sewer Permit issued.

9. Received Invoice No. 3 in the amount of $9,722.53 for Hipskind Asphalt Corporation for Resolution No. 5681-1975 for Railroad Abandonment. (FINAL INVOICE).

Approved and ordered Invoice No. 3 of Hipskind Asphalt Corporation in the amount of $9,722.53 paid from Street Bond Issue. (Final Invoice).

10. Received Right to Easement document prepared by the Water Pollution Control Engineering Department concerning the permit granted by the State Highway for sewer installation in State access road denoted as 1,042 Alve parcel #26 R/W established under project F-870 (30) U.S. 30 in lieu of creating an easement for said sanitary sewer. Road cut Permit NO. FC-3656.
Said Right to Easement recorded September 26, 1975 - No. 75-20600.

Approved and filed in Easement drawer in Board of Public Works.

11.	A request was received from THE CHILDREN OF GOD, 3701 Brill Road, Indianapolis, Indiana, for permission to pass out literature and solicit donations in the downtown area beginning on Wednesday, October 15, 1975 at noon thru Wednesday, October 22, 1975 at noon. PURPOSE: Solicit Missounary Funds.	Approved and permit issued.
12.	Received inspection report and authorization from the Water Pollution Control Engineer for the release of escrow in amount of $19,448.73 for Bercot, Inc. on St. Joseph Interceptor Sewer Resolution No. 272-1972.	Approved. Ordered Indiana Bank & Trust Company to release Escrow of Bercot, Inc. in amount of $19,448.73.
13.	Received a request from I & M Electric, 2101 Spy Run Avenue, for permission to barricade Kentucky from State to Dodge on October 16 & 17, 1975 from 9:00 a.m. to 4:30 p.m. PURPOSE: Street Cut	Approved and permit issued.
14.	A request was received from Church of God of Prophecy, 429 E. Leith Street, for permission to hold a parade on Saturday, October 18, 1975 from 10:00 a.m. to 1:30 p.m. Route to be traveled: 429 Leith to Warsaw to Pontiac to Calhoun to City-County Building and return in reverse. PURPOSE: Church Parade	Approved and permit issued.

Meeting adjourned at 11:00 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, October 16, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held October 16, 1975
at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

PRESENT
J. D. BOSWELL, C. E. O'NEAL,
B. L. NAULT
EDNA I. SMITH, CLERK

1. Continued from October 2, 1975
HEARING ON CONFIRMATION:

Alley Improvement Resolution No. 5711-1975 for improving the east-west alley between Wildwood and Kinnaird from the first alley west of Hoagland Avenue to the first alley east of Fairfield Avenue.

CONFIRMED.

Advertise Notice to Contractors October 24 and October 31, 1975.

Receive Bids: Wednesday, November 5, 1975 at 9:00 a.m.

Order Street Engineering Department to prepare bid documents.

2. Continued from September 11, 1975
HEARING ON CONFIRMATION:

Declaratory Resolution No. 1391-1975 for the condemnation of right of way for street purposes part of Lot #42 - White and Detzers Addition.

Continued to December 18, 1975 at 3:30 p.m. to allow for City Council to consider rezoning.

3. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1405-1975 for the vacation of Pittsburg Street from the east property line of Kitch Street to its eastern terminus.

CONFIRMED.

Ordered Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

4. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1406-1975 for the vacation of the first alley south of Baker Street from the west property line of Calhoun Street to its western terminus.

CONFIRMED.

Ordered Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

5. HEARING ON CONFIRMATION: Declaratory Resolution No. 1407-1975 for the vacation of the first alley west of Calhoun Street from the south property line of Baker Street to the north property line of the first alley south of Baker Street.	CONFIRMED. Ordered Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
6. HEARING ON CONFIRMATION: Declaratory Resolution No. 1408-1975 for the vacation of Bossler Avenue and its extension from the west property line of Spy Run Avenue to its western terminus.	CONFIRMED. Ordered Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
7. HEARING ON CONFIRMATION: Declaratory Resolution No. 1409-1975 for the vacation of River Street from the west property line of Spy Run Avenue to the south property line of Bossler Avenue.	CONFIRMED. Ordered Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
8. HEARING ON CONFIRMATION: Declaratory Resolution No. 1410-1975 for the vacation of the alley west of Spy Run Avenue from the north property line of River Street ot its northern terminus.	CONFIRMED. Ordered Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
9. Received Invoice No. 7 of Henry B. Steeg & Assoc., in the amount of $8,429.34 for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Addition - Fed. Proj. No. C180538 01).	Approved and ordered paid by City Utilities.
10. Received Invoice No. 7 of Henry B. Steeg & Assoc., in the amount of $3,419.61 for engineering services rendered in connection with Division II of Water Quality Control Project (Terminal Ponds, Fed. Proj. C 180538 01).	Approved and ordered paid by City Utilities.
11. Received Partial Payment Estimate No. 7 of Hagerman-Shambaugh, Joint Bidders, in amount of $565,733.65 on construction of Division I (Water Pollution Control Expansion) of Water Quality Control Project.	Approved and ordered invoice No. 7 of Hagerman-Shambaugh, in the amount of $565,733.65 paid by City Utilities. Ordered retainage in the amount of $62,859.30 paid to Hagerman-Shambaugh Escrow Account at Lincoln National Bank.
12. Received Partial Payment Estimate No. 7 of John Dehner, Inc. & Spears-Dehner, Inc., Joint Bidders, in the amount of $362,238.78 on construction of Division II (Terminal Ponds) of Water Quality Control Project.	Approved and ordered invoice No. 7 of John Dehner, Inc. & Spears-Dehner, Inc. in amount of $362,238. paid as follows: (1) $254,773.59 to be paid by City Utilities from the Sewer Construction Fund. (2) $107,465.19 to be paid by Lincoln National Bank & Trust Company from the Escrow retai age account.

13.	Received Partial Payment Estimate No. 7 of John Dehner, Inc. & Spears-Dehner, Inc., Joint Bidders, in the amount of $300,513.98 on construction of Division III (Sludge Lagoons) of Water Quality Control Project.	Approved and ordered invoice No. 7 of John Dehner, Inc. and Spears-Dehner, Inc. in the amount of $300,513.98 paid by City Utilities. Ordered retainage in the amount of $33,390.45 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.
14.	Received a request from Tulisa's, Inc., 226 W. Main Street, for permission to barricade Maiden Lane from W. Main to Pearl on Saturday, October 25, 1975 from 9:00 p.m. to 3:00 a.m. PURPOSE: Halloween Ball	Approved and permit issued.
15.	Received a request from Martins Wrecking, Inc., 4315 Meyer Road, for permission to barricade Calhoun from Lewis to Douglas and also barricade alley and sidewalk beginning October 21, 1975 at 9:30 through November 21, 1975. PURPOSE: Demolision of Buildings	Approved and permit issued.
16.	Received a request from Southern Heights Baptist Church, 2901 South Warsaw, for permission to barricade Boltz Street from 500 Boltz to 2800 Monroe Street on Saturday, October 25, 1975 from 10:30 a.m. to 5:30 p.m. PURPOSE: Church Car Wash	Approved and permit issued.

Meeting adjourned at 4:35 p.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, October 20, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

PRESENT:

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

Received Minutes of Meetings held Monday, October 13 at 9 a.m.; Wednesday, October 15 at 9 a.m.; and Thursday, October 16, 1975 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

   Approved and permits issued.

   3022 S. Anthony ------------- Hyrle A. Ivy
   414 Buchanan ---------------- George Alexander
   3518 South Park Dr. --------- Zehr's Construction

4. Received street cut applications:

   Approved and permits issued.

   1717 W. Fourth St. (alley) -- Earl D. Baker
   7401 Bluffton Rd. (pkstp)---- City Utilities
   4911 McClellan (sdw) -------- "   "
   Brooklyn & Covington -------- "   "
   2608 Cambridge Blvd. -------- "   "
   1717 Fourth (cut & bore) ---- "   "
   501 E. Masterson ------------ "   "
   4924 Blum Drive (pkstp) ----- "   "
   4211 Thorngate Dr. (pkstp) -- "   "
   422 E. Creighton ------------ "   "
   2817 Hanna Street ----------- "   "
   2118 John Street ------------ "   "
   532 E. Suttenfield ---------- "   "
   211 W. Pontiac -------------- "   "
   228 E. Pontiac -------------- "   "
   232 E. Pontiac -------------- "   "
   515 E. Pontiac -------------- "   "
   2202 Freeman ---------------- "   "
   State & Sherman ------------- "   "
   2300 blk. W. Main ----------- "   "
   3611 Broadway --------------- "   "
   2530 Smith Street ----------- "   "
   2929 Gay Street ------------- "   "
   2407 Weisser Park ----------- "   "
   1117-1125 Maumee ------------ "   "
   Allen & Cumberland ---------- "   "
   5301 Southern St. (pkstp) --- "   "
   4111 Oxford Street (pkstp) -- "   "
   715-803 Springbrook Rd. ----- R & A Plumbing, Inc.
   830 Louisedale (pkstp) ------ City Utilities
   2505 Alma ------------------- "   "
   4602 S. Monroe -------------- "   "
   Barr & Superior ------------- "   "
   326 W. Baker ---------------- NIPSCO
   3020 Wayne Lane on Lindenwood "
   625 Nightfall Road ---------- "
   3904 Northrop on Mobile Ave.- "
   2222 Hoagland on Creighton -- "
   239 W. Lewis (alley) -------- "
   417 E. Jefferson (alley) ---- "
   3102 Bowser Avenue ---------- "
   1221 McClellan -------------- "
   2304 Hoagland on Creighton -- "
   228 E. Pontiac -------------- "

1205 & 1209 S. Calhoun (alley)- NIPSCO
2540 Thompson ----------------- "
715 Walnut -------------------- "
3021 Taylor (alley) ----------- "
2107 Gay Street --------------- "
915 Home ---------------------- "
Old Mill Rd. at Lexington Ave.- "
306 W. Sherwood (alley) ------- "
547 E. Pettit ----------------- "
6807 Elzey ------------------- "
908 Wakefield ----------------- "
2601 E. Pontiac --------------- "
2432 Maumee Avenue ------------ "
2815 S. Barr ------------------ "
2930 Smith -------------------- "
202 W. Butler ----------------- "
3109 S. Harrison -------------- "

5. Received driveway applications:

6209 Kiwanis ------------------ Holida Homes
2021 Phenie Street ------------ I & M
7629 Pinedale Drive ----------- Gene Kunberger, Inc.
3106 Santa Lisa Court --------- Delagrange Assoc.
3134 Santa Lisa Court --------- Wm. D. Wismer
919 Sherman ------------------- Tony Tomei

Approved and permits issued.

6. Received Tabulation and Recommendation prepared by the Street Engineering Department for Improvement Resolution No. 5706-1975 for improving with curbs and sidewalks in the Nebraska Area.

AWARD CONTRACT to A. Grosjean & Sons at and for their bid, in the amount of $67,498.00 subject to councilmanic approval.

Order Street Engineering Department to prepare contract and necessary documents.

7. Received Tabulation and Recommendation prepared by the Water Engineering Department for Water Improvement Resolution No. 1010-1975 for the installation of water mains along Brentwood Avenue and Lindbergh Boulevard in Rolling Green Addition.

AWARD CONTRACT to Earth Construction & Engineering at and for their bid, in the amount of $9,950.00 subject to councilmanic approval.

Order Water Engineering Department to prepare contract and necessary documents.

8. Received Tabulation and Recommendation prepared by the Water Engineering Department for Water Contract 7508 for a water main extension on McArthur Drive.

AWARD CONTRACT to J. Dehner, Inc. at and for their bid, in the amount of $11,005.00 for 16" main, subject to councilmanic approval.

Order Water Engineering Department to prepare contract and necessary documents.

9. Received Declaratory Resolution No. 1411-1975, final plans and property ownership list for the vacation of Whitmore Avenue from the east property line of Darlene Drive to its eastern terminus. The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, electric pole lines and conduits.

Waiver on the Resolution is signed by the Housing Authority of Fort Wayne, who is the only property owner.

Approved and adopted. H.I.

A true copy of which Resolution No. 1411-1975 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1411-1975.

Waiver of Notice of Public Hearing is incorporated by reference herein, is filed in folder with Declaratory Resolution No. 1411-1975.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

10.	Received inspection report and Primary Assessment Roll prepared by the Water Pollution Control Engineering Department for Sanitary Sewer Improvement Resolution No. 864-1974, Reckeweg Road Sewer.	Approved and Completion Affidavit filed. Advertise Notice of Assessment October 24 and 31, 1975. Hearing on Confirmation of Assessment Roll Thursday, November 20, 1975 at 3:30 p.m. to allow ample time for property owners to submit written complaints, if any. This will allow for investigation before the hearing date.
11.	Received Change Order No. 1 from A. Grosjean & Son in amount of $1,831.75 for Resolution 5699-1975, curbs and wingwalks on Illsley Drive.	Approved.
12.	Received Change Order No. 1 from Hipskind Asphalt Corporation in amount of $75,306.50 for Resolution 5687-1975, Contract "A", Heater-Scarifying.	Approved. Ordered sent to the Common Council October 28, 1975 at 8:00 p.m.
13.	Received Change Order No. 1 from Hipskind Asphalt Corporation in amount of $24,890.00 for Resolution 5690-1975, Scottsville N.P.I.	Approved. Ordered sent to the Common Council October 28, 1975 at 8:00 p.m.
14.	Received Change Order No. 1 from Hipskind Asphalt Corporation in amount of $2,513.70 for Resolution 5673-1974, Forest Avenue.	Approved. Ordered sent to the Common Council October 28, 1975 at 8:00 p.m.
15.	Received Payment Estimate No. 1 of Hipskind Asphalt Corporation in the amount of $42,222.25, covering services performed on NPI Resolution 5690-1975, Scottsville Addition.	Approved. Ordered invoice of Hipskind Asphalt Corporation in amount of $42,222.25 paid from Revenue Sharing.
16.	Received Estimate No. 3 in the amount of $16,382.62 of Carrington & Associates, Inc. covering work on Sidewalk Resolution No. 5648-1975, Contract "H", Calhoun Street.	Approved and ordered paid from Revenue Sharing Fund.
17.	Received Invoice No. 2 of Hipskind Asphalt Corporation in the amount of $40,978.66 for Resolution No. 5680-1975, St. Joe Center Road.	Approved and ordered paid from Street Bond Issue.
18.	Received Invoice No. 4 of Hipskind Asphalt Corporation in the amount of $25,941.36 for Street Improvement Resolution No. 5673-1974, Forest Avenue.	Approved and ordered paid from Revenue Sharing Account.

19.	Received invoice of Irrigation Design & Installation in amount of $7,900.00 covering installation of irrigation system for Fine Arts Plaza, Resolution No. 5691-1975.	Approved. Ordered invoice of Irrigation & Design in amount of $7,900.00 paid from Special Fine Arts Account.
20.	Received Partial Payment Estimate No. 4 in the amount of $180,127.84 of Moellering Construction Company, Inc. covering work on Improvement Resolution No. 5677-1974, Waynedale, Phase II.	Approved Invoice No. 4 of Moellering Construction Company, Inc. in amount of $180,127.84 paid from Revenue Sharing Fund.
21.	Received Estimate No. 3 in the amount of $68,106.00 of John Dehner, Inc. covering work on Resolution 5689-1975, Sherman Street Underpass Modification. (FINAL)	Approved and ordered paid from the Street Bond Issue. (FINAL)
22.	Received Partial Payment Estimate No. 15 of Clyde E. Williams and Associates, Inc. in the amount of $4,767.97 for engineering services for Tillman Road - Anthony Boulevard Improvement TOPICS Project No. TM-6002(5) which is a portion of the Agreement dated January 5, 1971.	Approved and ordered invoice of Clyde E. Williams and Associates, Inc. in the amount of $4,767.97 paid from the I.A.R. & S. Fund.
23.	Received Partial Payment Estimate No. 3 in the amount of $177,987.02 of Spears-Dehner, Inc., covering work on Improvement Resolution No. 5682-1975, Chestnut-Reynolds Area Neighborhood Package, for period of September 1, 1975 to September 30, 1975.	Approved Invoice No. 3 of Spears-Dehner, Inc. in the amount of $177,987.02 paid from Revenue Sharing Account No. 969-200.
24.	Received a Special Sewer Permit for Creigh Sheet Metal & Roofing prepared and approved by the Water Pollution Control Engineer and Performance Bond of John Dehner, Inc., to construct a storm sewer known as Slataper Street-Wayne Trace Storm Sewer.	Approved and Special Sewer Permit issued.
25.	Received a Special Sewer Permit for H. Pletcher prepared and approved by the Water Pollution Control Engineer and Performance Bond of T & G Excavating, Inc., to construct a sanitary sewer known as Midway Road-Winchester Road Sanitary Sewer.	Approved and Special Sewer Permit issued.

Meeting adjourned at 11:00 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Wednesday, October 22, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

Received Minutes of Meeting held
Monday, October 20, 1975 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

3611 Broadway ---------- Zimmerman Excavating
2305 Brooklyn ---------- David Mueller
915 S. Clinton --------- W. A. Sheets & Sons
603 Elmer Avenue ------- A. C. Marsh
2514 Harrison ---------- McComb Home Bldrs.
2516 Harrison ---------- McComb Home Bldrs.
1427 High Street ------- Daniel Hensinger & Sons
209 W. Paulding Road --- Larry E. Wilcoxson
919 Sherman ------------ Tony Lane, Jr.
614 E. State ----------- Shambaugh & Son

4. Received driveway applications:

Approved and permits issued.

6718 Autum View -------- Ned Keener Const.
603 Elmer Avenue ------- A. C. Marsh

5. Received street cut applications:

Approved and permits issued.

1142 Rudisill ---------- S. M. Spatt
3611 Broadway ---------- J. Zimmerman
2200 Dwenger Avenue ---- City Utilities
3000 Spring Street ----- " "
714 Forest Avenue ------ " "
1018 E. State ---------- " "
4100 blk. Parnell ------ NIPSCO
830 Louisdale ---------- "
1717 W. Fourth --------- "
2439 Fairfield --------- "
Oak Grove at Hazelwood - "
3032 Maumee Avenue ----- "
1023 Aylesford --------- "
2608 Cambridge --------- "
2919 Vance ------------- "
8100 blk. Amherst Dr. -- "

6. RECEIVE BIDS:

Improvement Resolution No. 5705-1975 by improving of Gaywood Drive from Southview Drive to Belmont Drive:

L. W. DAILEY ----------------$54,594.50

HIPSKIND ASPHALT CORP. ----- $61,407.45

T & G EXCAVATING ------------$61,071.55

Referred to the Street Engineering Department for tabulation and report.

Award Contract on Tuesday, October 28, 1975 at 9:00 a.m.

7. A request was received from NIPSCO, 114 E. Wayne Street, for permission to barricade in front of 3225 North Anthony Boulevard (west lane) on October 23, 1975 from 10:00 a.m. to 3:30 p.m.
PURPOSE: Install new service.

Approved and permit issued.

8. A request was received from Pettigrew & Sons, 333 Ley Road, for permission to barricade the first alley north of Wayne and Harrison intersection on Harrison Street lane.
PURPOSE: Replace roof on building at 927 South Harrison Street.

Approved and permit issued.

9. A request was received from N & W Railroad, 1111 Nelson Road, for permission to barricade Fletcher Street R. R. Crossing just west of Wabash Avenue starting October 28 thru November 1, 1975 from 8:30 a.m. to 3:30 p.m.
PURPOSE: Repair railroad crossing.

Approved and permit issued.

10. Received Grant of Permanent Easement prepared by the City Street Engineering Department whereby the City of Fort Wayne grants to the Indiana State Highway Commission for the proposed Anthony Boulevard Bridge construction the following described permanent easement:

Commencing at the Northeast corner of Lot #24 in J.B. Whites 3rd Addition in the southeast quarter of Section 1, Township 30 North, range 12 east, Allen County; thence North 115.19 feet along Anthony Boulevard West right of way line; thence East to the centerline of Anthony Boulevard and point of beginning; thence East 50 feet; thence North parallel to the Anthony Boulevard centerline a distance of 70 feet; thence West 100 feet; thence South 70 feet parallel to Anthony Boulevard; thence East 50 feet to the point of beginning.

Approved.

Meeting adjourned at 10:15 a.m.

Carl E. O'Neal

Betty Lou Nault

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith, Clerk

Thursday, October 23, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Improvement Resolution No. 5658-1975 for street paving, sidewalk construction and lighting on Lower Huntington Road. Property owners are assessed a maximum of $2.50 per lineal foot on the sidewalk construction.

The Board determined the benefits as indicated.

It was noted by the Street Engineer that a certain piece of property known as Lot 3 except the north 2 ft., Pfisters" Addition Section D, owned by the Avalon Missionary Church of 1500 Lower Huntington Road was erroneously omitted from the property ownership list and Assessment Roll. Said property did receive 135.2 feet of sidewal improvement and the Board orders said assesment in the amount of $338.00

Ordered the Street Engineering Department to prepare Final Assessment Roll.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1394-1975 for the vacation of Dells Avenue from the south property line of North Schomburg Drive to its southern terminus.

CONFIRMED and ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1403-1975 for the condemnation of right of way for the widening of Reynolds Street - the north seven (7) feet of Lot #3 and Lot #4 in Wutzlers Additon to the City of Fort Wayne, Indiana.

CONFIRMED and ordered sent to the Department of Finance.

Damages to Lots 3 and 4, Wutzlers Addition, $224.00.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1392-1975 for the vacation of Sandhill Drive from the west property line of Earth Drive to the west property line of Earth Industrial Park Addition.

CONFIRMED and ordered sent to the Department of Finance.

5. Received Water Contract Number 7510 prepared and approved by the Water Engineer, between AMFed Service Corporation and the Fort Wayne Water Utility for Walden Addition, Section IV.

The Northeastern Construction Company, Inc. was selected as the contractor. The total cost is $34,240.00, set out as follows:

Paid to Contractor by contributor ---	$26,187.75
Utility expenses furnished	$ 4,125.00
Paid to Contractor by Utility	$ 3,927.25

Approved.

Ordered sent to the Common Council Tuesday, November 11, 1975 at 8:00 p.m.

6.	Received Invoice of R. W. Kain, Inc. in amount of $19,975.00 covering payment in full for construction of car wash building in Lafayette Complex.	Approved. Ordered invoice of R. W. Kain, Inc. in amount of $19,975.00 paid from Revenue Sharing.
7.	Received Invoice No. 3 of Hipskind Asphalt Corporation in amount of $6,464.30 (FINAL) covering services performed on Resolution No. 5680-1975, St. Joe Center Road.	Approved. Ordered invoice of Hipskind Asphalt Corporation in amount of $6,464.30 paid from A K +S FUNDS
8.	Received Invoice No. 4 of Hipskind Asphalt Corporation in amount of $55,158.24, covering work on Resolution 5691-1975 for Fine Arts Plaza.	Approved. Ordered invoice of Hipskind Asphalt Corporation in amount of $55,158.24 paid from Special Account.
9.	Received Partial Payment Estimate No. 4 of Archonics Corporation in the amount of $653.00 covering architectural services in connection with proposed new Fire Station No. 7, per agreement dated May 30, 1975, Spring and Lindenwood Avenue.	Approved. Ordered invoice of Archonics Corporation paid in the amount of $653.00.
10.	A request was received from Yost Company, 3811 Illinois Road, for permission to barricade Berry Street - 200 block South Lane - on October 23 thru October 30, 1975 from 9:30 a.m. to 3:30 p.m. PURPOSE: Installing new sidewalk, curb and driveway approach.	Approved and permit issued.

Meeting adjourned at 4:45 p.m.

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith
Clerk

Tuesday, October 28, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal and
B.L. Nault
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

Approved and permits issued.

1501 N. Anthony ----------- Douglas Const. Co.
3721 Limestone Drive ------ Wayne Asphalt
1030 Osage ---------------- Irmscher & Sons, Inc.

4. Received private sidewalk applications:

Approved and permits issued.

937 E. Columbia ----------- Vernell Gearhart
443 & 445 E. Lewis Street - J. P. Martin
1401 Melrose -------------- James Tanner

5. Received street cut applications:

Approved and permits issued.

4934 S. Calhoun (alley) --- R & A Plumbing
St. Marys ----------------- NIPSCO
6011 Hessen Cassel -------- "
1148 S. Hanna (alley) ----- "
2825 Queen Street --------- City Utilities
2811 Evans ---------------- " "
2417 New Haven Avenue ----- " "
2415 New Haven Avenue ----- " "
2602 Schele Avenue -------- " "
2326 Birchwood ------------ " "
1420 S. Anthony ----------- " "
812-14 Clay Street -------- " "
525 E. Berry Street ------- " "
1218 E. Berry Street ------ " "
1139 Oak Street ----------- " "
1311-13 Ohio Street ------- " "
1113 E. Lewis Street ------ " "
702 E. Wayne Street ------- " "
1420 E. Wayne Street ------ " "
Rudisill & Indiana -------- " "
5120 Investment (pkstp) --- " "
3419 Rockwood ------------ " "
3930 Lillie (pkstp) ------- " "
2144 Oakley (pkstp) ------- " "
6115 Downington (pkstp) --- " "
717 Edgewater (pkstp) ----- " "

6. Received Tabulation and Recommendation prepared by the Street Engineering Department for Improvement Resolution No. 5705-1975 for improving Gaywood Drive from Southview to Belmont.	AWARD CONTRACT to L. W. DAILEY, INC. at and for their bid in the amount of $54,594.50 subject to councilmanic approval. Ordered Street Engineering Department to prepare contract and necessary documents.
7. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Improvement Resolution No. 5679-1975, improving sidewalks and curbs at the Precious Blood Church, bounded by Spring, Barthold, Fourth and Andrew Streets.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment October 31 and November 1, 1975. Hearing on Confirmation of Assessment Roll Thursday, November 13, 1975 at 3:30 p.m. Notices to be mailed November 3, 1975.
8. Received Assessment Roll of Benefits and Damages prepared by the Street Engineering Department for Declaratory Resolution No. 1407-1975, for the vacation of the first alley west of Calhoun Street from the south property line of Baker Street to the north property line of the first alley south of Baker Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served November 3, 1975. Hearing on Confirmation of Assessment Roll Thursday, November 13, 1975 at 3:30 p.m.
9. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1405-1975, for the vacation of Pittsburg Street from the east property line of Kitch Street to its eastern terminus.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served November 3, 1975. Hearing on Confirmation of Assessment Roll Thursday, November 13, 1975 at 3:30 p.m.
10. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1406-1975, for the vacation of the first alley south of Baker Street from the west property line at Calhoun Street to its western terminus.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served November 3, 1975. Hearing on Confirmation of Assessment Roll Thursday, November 13, 1975 at 3:30 p.m.

11. Received Change Order No. 2 from Hipskind Asphalt Corporation in the amount of $7,753.20 for Resolution No. 5687-1975, Contract "A" - Heater Scarifying.	Approved and ordered sent to Council on Tuesday, November 11, 1975 at 8:00 p.m.
12. Received Payment No. 2 for 17 invoices of Clow Corporation in the total amount of $146,948.07 covering materials received for Greenlawn - St. Marys - State Street Feeder Main - Contract No. 74-XP-3 (A).	Approved and ordered City Utilities to pay $137,294.67 of total amount of Payment Estimate No. 2 in accordance with terms of contract.
13. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of T & G Excavating, Inc. with Guaranty Bond in the amount of $11,655.45 signed by the Fidelity & Deposit Company for Special Sewer Permit - Adams Township Fire Station Sanitary Sewer Extension.	Approved. Ordered acceptance letter written.
14. Received Invoice No. 1 from Hipskind Asphalt Corporation in the amount of $44,067.00 for Resolution No. 5687-1975 -Contract "B". (area - Berry, Wayne, Fairfield, Crescent, Wells and Spring Sts.) Heater Scarifying.	Approved and ordered paid from the Street Bond Issue.
15. A request was received from Martins, Inc. (Pete Smith), 4315 Meyer Road, for permission to barricade the east-west alley between Calhoun and Clinton Streets and Wayne and Washington Streets. Date: October 29, 1975 for 30 days. PURPOSE: Dig out the Wolf and Dessauer hole.	Approved and permit issued.
16. A request was received from Don Rehling (General Telephone Company) 525 Tecumseh, for permission to barricade Maiden Lane - Berry Street to the alley on October 29 and 30, 1975 from 11:00 a.m. to 5:00 p.m. each day. PURPOSE: Laying conduit.	Approved and permit issued.
17. Received invoice of A. Grosjean and Son in the amount of $15,294.55 covering work performed under Resolution No. 5703-1975 - Lutheran Hospital curbs, sidewalk repair and paraplegic ramps.	Approved. Ordered invoice of A. Grosjean and Son the amount of $15,294.55 paid from Revenue Sharing Funds. Lutheran Hospital to be billed for their share per Agreement signed on June 26, 1975.

Meeting adjourned at 10:35 a.m.

Carl E O'Neal

Betty Ann Nault

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, October 30, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	C. E. O'NEAL, B.L. NAULT Edna I. Smith
Received Minutes of Meetings held on Wednesday, October 22, 1975 at 9 a.m.; Thursday, October 23, 1975 at 3:30 p.m. and Tuesday, October 28, 1975 at 9 a.m.	
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sidewalk Improvement Resolution No. 5451-1968 -S- for improving sidewalk in Block No. 9 of the Downtown Sidewalk Project bounded by Berry Street on the north, Clinton Street on the east, Wayne Street on the south and Calhoun Street on the west. This Assessment Roll has been pending since it was taken under advisement on September 21, 1972 due to remonstrances filed on epoxy constructed walks and subsequent litigation brought against the epoxy company by the contractor. Release and Compromise Agreement has made it possible to forgive all epoxy assessments written on said roll.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare the Final Assessment Roll in accordance with the findings of the Board.
2. Received Plat of Walden, Section IV submitted and approved by the Department of Community Development and Planning.	Approved.
3. Received Deed of Conveyance of Right of Way on Anthony Boulevard from the Department of Redevelopment as follows: The east 35 feet of Lot #23 in Hanna-Creighton Subdivision, Section II as recorded in Book #31 Page 89 except the south 60.0 feet thereof said area. Said deed recorded October 21, 1975 under #75-22664.	Approved. A true copy of which Deed of Conveyance of Right of Way is incorporated herein and appears in Minutes herein under Deed of Conveyance of Right of Way.

4. Received Deed of Conveyance of Right of Way on Anthony Boulevard from Lincoln Chapman Enterprises, Inc. as acquired by the Department of Redevelopment for the City of Fort Wayne as follows:

   The east 35 feet of Lot #22 and the east 35 feet of the south 60 feet of Lot #23 in Hanna-Creighton Subdivision, Section II as recorded in Book Page 89.

   Said Deed recorded on October 21, 1975 under #75-22663.

   Approved. A true copy of which Deed of Conveyance of Right of Way is incorporated herein and appears in Minutes herein under Deed of Conveyance of Right of Way.

5. Received a request from N. & W. Railroad, 1111 Nelson Road, for permission to barricade Wabash Street R. R. Crossing between Anthony and Fletcher on November 3, 1975 thru November 10, 1975 from 8:30 a.m. thru 3:30 p.m. PURPOSE: Repair railroad crossing.

   Approved and permit issued.

6. A request was received from NIPSCO, 114 E. Wayne Street, for permission to barricade the alley north of Boone Street from Osage to Mechanic on Thursday, October 30, 1975 starting at 4:30 p.m. PURPOSE: Install gas main.

   Approved and permit issued.

7. A request was received from True Love Baptist Church, 1010 E. Pontiac Street, for permission to barricade alley off of Pontiac running between Gay and Smith Street and Pontiac and McKee Streets on November 1, 1975 from 11:00 a.m. to 7:00 p.m. PURPOSE: Halloweeen Party.

   Approved and permit issued.

8. A request was received from Earth Const. & Engr., Inc., P.O. Box 477, for permission to barricade Goshen Road from Harris Road to Coliseum Boulevard on November 4 and 5, 1975 from 9:00 a.m. to 3:00 p.m. PURPOSE: Install city water main.

   Approved and permit issued.

9. Received a request from House of Pines (Ronald Taylor) 3426 Lower Huntington Road, for permission to barricade the following: Time: 12:00 midnight.
   November 4, 1975 - Main & Berry from Clinton to Harrison Streets.
   November 15 & 16, 1975 -
   Main, Berry, Wayne, Washington,
   Jefferson from Clinton to Harrison,
   Calhoun from Main to Douglas Streets
   PURPOSE: Erecting brackets from poles - Christmas lights to be kept off traffic signal poles where conflict with signals are possible.
   Note: Installation and removal to conform with present agreement with Board of Public Works.

   Approved and permit issued.

Meeting adjourned at 4:40 p.m.

Carl E O'Neal

Betty Lou Nault
BOARD OF PUBLIC WORKS

ATTEST:

____
Clerk

Monday, November 3, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. Boswell, C. E. O'Neal, B.L. Nault
Edna I. Smith

Received Minutes of Meetings held on Thursday, October 30, 1975 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received sidewalk applications:

Approved and permits issued.

3930 Manito Blvd. --------------- John R. Bebert
219 E. Superior ----------------- John Dehner, Inc.
406 E Wayne --------------------- Paul A. Taylor
412 E. Wayne -------------------- Paul A. Taylor

4. Received driveway applications:

Approved and permits issued.

1611 Edgewater ------------------ S & S Builders
6633 Ideal Ave. ----------------- R. W. Kain, Inc.

5. Received street cut applications:

Approved and permits issued.

900 Harmar, 240' N/Washington ---- Harold Palmer
900 Harmar, 75' N/Washington ---- " "
N/ Cottage in So. Wayne ---------- I & M
Wayne Lane, Wayne Court, Romane
Dr. & Romane Court --------------- NIPSCO
5021 Hessen Cassel Rd. (prkstrp)-- City Utilities
623 Hendricks (st.) -------------- "
830 Greeley (st.) --- "
621 W. Superior (st.) --- "
1406 Fairfield (st.) --- "
705 St. Marys (st.) --- "
5204 S. Calhoun (st.) --- "
1517 Hurd (st.) --- "
1228 McClellan (st.) --- "
2615 Charlotte (st.) --- "
Wayne & Fairfield (sdw.) --- "
119 Columbia (st.) --- "
5718 Covington (prkstrp) --- "
3225 & 3227 Oakgrove ------------ H. C. Houston
6209 Kiwanis (prkstrp) -- City Utilities
4840 Schmucker (prkstrp) -- "
3225 & 3227 Oak Grove (prkstrp)-- "
3306 Eastbrook (prkstrp) -- "
3685 Northrop (st.) -- "
State & Kensington (prkstrp) -- "

6. Received Final Assessment Roll for Sidewalk Improvement Resolution No. 5658-1974 prepared by the Street Engineering Department for improving the sidewalks on Lower Huntington Road from the east property line of Premier Drive to the west property line of Winchester Road except where sidewalk is in place and acceptable to the Board of Public Works.	CONFIRMED and ordered sent to the Department of Finance.
7. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1408-1975 for the vacation of Bossler Avenue and its extension from the west property line of Spy Run Avenue to its Western terminus.	Approved and Board finds that the a unt of damages to each property listed said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served November 7, 1975. Hearing on Confirmation of Assessment Roll Thursday, November 20, 1975 at 3:30 p.m.
8. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1409-1975 for the vacation of River Street from the west property line of Spy Run venue to the south property line of Bossler Avenue.	Approved and Board finds that the am nt of damages to each property listed o said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served November 7, 1975. Hearing on Confirmation of Assessment Roll Thursday, November 20, 1975 at 3:30 p.m.
9. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1410-1975 for the vacation of the alley west of Spy Run Avenue from the north property line of River Street to its northern terminus.	Approved and Board finds that the am nt of damages to each property listed o said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served November 7, 1975. Hearing on Confirmation of Assessment Roll Thursday, November 20, 1975 at 3:30 p.m.

10. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1411-1975 for the vacation of Whitmore Avenue from the east property line of Darlene Drive to its eastern terminus.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits are so ordered. Notices to be served November 7, 1975. Hearing on Confirmation of Assessment Roll Thursday, November 20, 1975 at 3:30 p.m.
11. Received a request from Fort Wayne Bi-Centennial Commission, No. 1 Main Street, for permission to hold a parade on July 4, 1976 - starting at Baker and Calhoun Streets at 1:00 p.m. and terminating at Grand and Harrison Streets at 5:30 p.m. Route to be traveled: Start at underpass on Calhoun, north to the Landing, east to Harrison, south on Harrison to Grand and Harrison Streets. Parade participants: 2,000 persons, 100 animals and 150 vehicles. PURPOSE: Bi-Centennial parade.	Approved and permit issued.
12. Received Special Street Permit, prepared and approved by the Street Engineering Department, for Inwood Drive (Delaware Avenue) for Northeastern Construction Company.	Approved and Special Street Permit issued. Board Order No. 148-75.
13. Received Special Street Permit, prepared and approved by the Street Engineering Department, for Northeastern Construction Company for Delaware Avenue (Inwood Drive).	Approved and Special Street Permit issued. Board Order No. 147-75.
14. Received a request from American Legion Post #7, 315 W. Washington, for permission to hold a parade on Monday evening, November 10, 1975; route to be traveled: Calhoun, Wallace to Superior, Divisions Forming: Calhoun Street between Masterson and Wallace, Grand - East and West Baker Street, E. Brackenridge - 100 block of Harrison and 100 block of Clinton Street. Time: 7:30 p.m. to 9:00 p.m.	Approved and permit issued.

Meeting adjourned at 10:15 a.m.

Carl E. O'Neal

Betty Ann Nault

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Wednesday, November 5, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J.D. Boswell, C.E. O'Neal, B. L. Nault
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

   Approved and permits issued.

   3800 N. Anthony -------------- Kinder Const., Inc.
   2821 Cambridge -------------- D. Hensinger & Sons
   229 Irvington ---------------- E. P. Holliday

4. Received driveway application:

   Approved and permit issued.

   4600 St. Joe Road ------------- Rieth-Riley Const. Co.

5. Received street cut applications:

   Approved and permits issued.

   1115 S. Anthony ----------- NIPSCO
   1517 Hurd "
   2536 Smith "
   2118 John "
   (alley) 2602 Schele "
   2811 Evans "
   616 Fricke "
   1745 Taylor /Electric "
   1703 E. Lewis (alley) "
   514 Lewis (alley) "
   2407 Weisser Pk. "
   515 E. Pontiac "
   2806 S. Lafayette "
   232 E. Pontiac "
   235 E. Masterson "
   1139 Oak "
   1113 E. Lewis "
   1318 S. Hanna "
   113 E. Douglas "
   1323 S. Lafayette (alley) "
   (alley) 1201, 1207, 1213, 1215,
   1217, 1225, 1227 and
   1229 S. Calhoun "
   2401 Fricke "
   3128 McDonald "
   2101 Weisser Park "
   1435 N. Calhoun "
   245 W. Main "
   3014 Pennsylvania "
   3633 McCormick "

1063 Tennessee /Kentucky --- NIPSCO
1011 & 2017 St. Marys "
Pontiac at Fruehauf "
2301, 2315, 2428 & 2514
St. Marys "
2125 Lawndale "
1921 E. Wayne "
2220 Hobson Rd. "
1123 Barthold "
321 Elmer "
2425 Shadybrook "
2522 Cambridge "
2346 S. Anthony "
1611 Rosemont "
St. Marys "
502 Dewald /Warsaw "

400 blk S. Calhoun -------- City Utilities

3501 Harris Rd. --- C.A. Lehman & Sons
2305 Covington --- Advanced Sewer
3401 McARthur --- Bercot-Gibson
3412 Ivy League Dr. --- Melvin Kirfoot
W. State Blvd. --- I & M Elec.

6000 Neighbor Dr. (prkstrp)--- City Utilities
6100 Neighbor Dr. (prkstrp) "
1353 Huestis (prkstrp) "
Taber & Calhoun (st.) "
Suttenfield & Webster (st.) "
Indiana & Kinsmoor (st.) "
1806 Ida (prkstrp) "
Harrison & Belmont (st.) "
2319 S. Lafayette (st.) "
1651 Cass (st.) "
270' E of cl of Ardmore
on Limestone (dirt berm)- NIPSCO
6209 Kiwanis (dirt) "
4110 Monument on Kiwanis "

6. RECEIVE BIDS:

Alley Improvement Resolution No. 5711-1975 for improving the east-west alley between Wildwood and Kinnaird from the first alley west of Hoagland Avenue to the first alley east of Fairfield Avenue:

CONRAD CONST. CO. ------------- $7,899.60
CONTINENTAL CONSTRUCTION CO.--- $6,820.80
THE HUGUENARD CORP. ----------- $8,804.00

Referred to the Street Engineering Department for tabulation and report.

Award Contract on Monday, November 10, 1975 at 9:00 a.m.

7. Declaratory Resolution No. 1412-1975 for the vacation of Turpie Street from the south property line of Evans Street to the north property line of Drexel Avenue, except the street and alley intersections, final plans and property ownership list prepared by the Street Engineering Department.

Approved and adopted. A true copy of which Declaratory Resolution No. 1412-1975 is incorporated by reference herein and appears in Minutes herein under Declaratory Resolution No. 1412-1975.

Advertise Notice to Property Owners, November 14 and November 21, 1975.

Hearing on Confirmation Thursday, December 4, 1975 at 3:30 p.m.

Notices mailed November 21, 1975.

8. Received Declaratory Resolution No. 1413-1975, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Adams Street from the south property line of Drexel Avenue to the north property line of Oxford Street, except the street and alley intersections.

Approved and adopted. A true copy of which Declaratory Resolution No. 1413-1975 is incorporated by reference herein and appears in Minutes herein under Declaratory Resolution No. 1413-1975.

Advertise, Notice to Property Owners, November 14 and 21, 1975.

Hearing on Confirmation Thursday, December 4, 1975 at 3:30 p.m.

Notices to be mailed November 21, 1975.

9. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Street Resolution No. 5673-1975 for improving Forest Avenue from the east property line of Reed Road to approximately the west property line of Berkley Avenue.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise Notice of Assessment November 20 and 21, 1975.

Hearing on Confirmation of Assessment Roll Thursday, December 4, 1975 at 3:30 p.m.
Notices to be mailed November 20, 1975.

10. Received Final Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5451-68 "S" - Block #9 bounded by Berry Street on the north, Clinton Street on the East, Wayne Street on the south and Calhoun Street on the west.

CONFIRMED and ordered sent to the Department of Finance.

11. Received plat of Pine Valley Country Club, Eleventh Addition, submitted and approved by the Department of Community Development and Planning.

Approved.

12. Received Special Storm Sewer, prepared and approved by the Water Pollution Control Engineering Department for Z-Brick - Division of VMC Corp. to construct a storm sewer known as McArthur Drive Storm Sewer Extension. Bercot and Gibson is to perform the construction work.

Approved and Special Sewer Permit issued.

13. Received invoice No. 2 of Robert Houser, Contractor, in the amount of $22,834.17 prepared by the Street Engineering Department for work performed under Sidewalk Resolution No. 5668-1975 for Paulding Road - south side of street.

Approved and ordered invoice No. 2 in the amount of $22,834.17 paid from Revenue Sharing.

14. Received Change Order No. 1 in the amount of $971.00 for Bercot, Inc. prepared by the Water Pollution Control Engineering Department covering work on Resolution No. 866-1975, for Hickory Grove Sanitary Sewer.	Approved.
15. Received Change Order No. 1 in the amount of $600.00 for Bercot, Inc. prepared by the Water Pollution Control Engineering Department covering work on Reckeweg Road - Ridgelane Drive Sanitary Sewer Resolution No. 864-1975.	Approved.
16. Received quotation from Purchasing Agent for purchase of catch basin and manhole frames to be used by Water Pollution Control Maintenance Department: McVEY-MIDLAND PIPING CO.------ $3,835.00	Approved under Purchase Order No. 7029, dated August 1, 1975, to McVey-Midland Piping Company in the amount of $3,835.00. Ordered sent to the Common Council on Tuesday, November 11, 1975 at 8:00 p.m.
17. Received quotation from Purchasing Agent for purchase of couplings and clamps used in water main repairs and adjustments by Water Maintenance and Service Department: TRI-STATE PLUMBING ------------ $2,669.32	Approved under Purchase Order No. 7171, dated October 6, 1975, to Tri-State Plumbing Co. in the amount of $2,669.32. To Common Council on Tuesday, November 11, 1975 at 8:00 p.m.
18. Received quotation from Purchasing Agent covering proposed construction and installation of railroad switch and siding to provide service at Water Pollution Control Plant Expansion site: NORFOLK & WESTERN RAILROAD CO.---$24,200.00	Approved under Purchase Order No. 7119, dated September 15, 1975, to Norfolk & Western Railroad Company, in the amount of $24,200.00. To Common Council on Tuesday, November 11, 1975 at 8:00 p.m.
19. Received quotation from Purchasing Agent covering the purchase of 200 basement resetters used in meter sets by Water Maintenance and Service Department: TRI-STATE PLUMBING, INC. ----------$2,372.00	Approved under Purchase Order No. 7153, dated September 30, 1975, to Tri-State Plumbing, Inc. in the amount of $2,372.00. To Common Council on Tuesday, November 11, 1975 at 8:00 p.m.
20. Received quotation from Purchasing Agent covering purchase of 150 pedestal alum. poles for Street Lighting Department: PREFERRED PRODUCTS COMPANY ------- $10,114.50	Approved under Purchase Order No. 7154, dated October 6, 1975, to Preferred Products Company in the amount of $10,114.50. To Common Council on Tuesday, November 11, 1975 at 8:00 p.m.
21. Received quotation from Purchasing Agent covering purchase of 5,000 ft. of 2" rigid galvanized steel conduit for Street Lighting Department: GRAYBAR ELECTRIC COMPANY ------- $4,399.50	Approved under Purchase Order No. 7158, dated October 8, 1975, to Graybar Electric Company in the amount of $4,399.50. To Common Council on Tuesday, November 11, 1975 at 8:00 p.m.

22. Received quotation from the Purchasing Agent covering the purchase of office furniture for Technical Services Department:

BUSINESS EQUIPMENT CO. ------- $3,087.68

Approved under Purchase Order No. 7161, dated September 29, 1975, to Business Equipment Company in the amount of $3,087.68

To Common Council on Tuesday, November 11, 1975 at 8:00 p.m.

23. Received quotation from the Purchasing Agent covering the purchase of catch basin and manhole frames to be used by Water Pollution Control Maintenance Department:

McVEY MIDLAND PIPING----------- $7,891.00

Approved under Purchase Order No. 7169, dated October 3, 1975, to McVey Midland Piping in the amount of $7,891.00.

To Common Council on Tuesday, November 11, 1975 at 8:00 p.m.

24. Received quotation from the Purchasing Agent covering the purchase of water meters to complete requirements of Water Maintenance & Service Department:

INTERNATIONAL MUNICIPAL & UTILITY DIV. ---$22,312.50

Approved under Purchase Order No. 7180, dated October 14, 1975, to International Municipal & Utility Division in the amount of $22,312.50.

To Common Council on Tues., November 11, 1975 at 8:00 p.m.

25. Received quotation from the Purchasing Agent covering the purchase of tapping sleeves used by Water Maintenance and Service Department:

TREATY COMPANY ---------------- $2,339.40

Approved under Purchase Order No. 7188, dated October 6, 1975, to Treaty Company in the amount of $2,339.40.

To Common Council on Tues., Nov. 11, 1975 at 8:00 p.m.

26. Received quotation from the Purchasing Agent covering the purchase of post top Luminaires to be used by Street Lighting Department:

GENERAL ELECTRIC COMPANY ------ $5,200.00

Approved under Purchase Order No. 7194, dated October 8, 1975, to General Electric Company, in the amount of $5,200.00.

Ordered sent to Common Council on Tuesday, November 11, 1975 at 8:00 p.m.

27. Received quotation from the Purchasing Agent covering emergency repair work at Anthony and Berry Streets of a deteriorated sewer main:

JOHN DEHNER, INC. -------------$5,978.45

Approved Civil City Purchase Order No. 3-31642, dated October 30, 1975, to John Dehner, Inc. in the amount of $5,978.45.

Ordered sent to the Common Council on Tuesday, November 11, 1975 at 8:00 p.m.

28. Received Invoice No. 3 of Earth Construction & Engineering, Inc. in the amount of $50,351.18 covering work on Contract 74-XP-3 - Greenlawn - St. Marys's - State Streets Feeder Main.

Approved.

Ordered City Utilities to pay Earth Construction & Engineering, Inc. $50,351.18 which allows 1% discount for payment by November 10, 1975.

Also, ordered City Utilities to pay retainage in the amount of $2,676.82 to Earth Construction & Engineering, Inc. Escrow Account at Indiana Bank & Trust Company.

29.	Received Payment Estimate No. 3 of Clow Corporation in the amount of $2,999.30 covering materials received for Greenlawn, St. Marys and State Feeder Main - Contract No. 74-XP-3 (A).	Approved and ordered City Utilities to pay $2,999.30, amount of Payment Estimate No. 3, in accordance with terms of contract.
30.	Received Invoice No. 1 of Earth Construction & Engineering, Inc. in the amount of $9,047.21 covering work on Contract No. 76-XP-1 - Goshen Road Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction & Engineering, Inc. $9,047.21 which allows 1% discount for payment by November 10, 1975.
31.	Received Payment Estimate No. 1 for two invoices of Clow Corporation in the total amount of $24,517.84 covering materials received for Goshen Road Feeder Main - Contract 76-XP-1 (A).	Approved and ordered City Utilities to pay $24,517.84, amount of Payment Estimate No. 1, in accordance with terms of contract.
32.	Received inspection report from the Water Engineering Department and Completion Affidavit of Earth Const. & Engr., Inc. with Guaranty Bond in the amount of $51,946.20 signed by the Great American Insurance Company for Contract No. 76-XP-4 Hanna Street Feeder Main.	Approved. Ordered acceptance letter written.
33.	Received inspection report from the Water Engineering Department and Completion Affidavit of Clow Corporation with Guaranty Bond in the amount of $76,076.30 signed by the St. Paul Fire and Marine Insurance Company for Contract No. 76-XP-4 (A) - Hanna Street Feeder Main.	Approved. Ordered acceptance letter written.
34.	A request was received from A-1 Sanitary Service, 915 Sherman St., for permission to barricade 2028 South Calhoun Street on November 10, 1975 to November 11, 1975 from 9:30 a.m. to 3:30 p.m. PURPOSE: Street cut - sewer repair.	Approved and permit issued.

Meeting adjourned at 10:35 a.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, November 10, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J.D. Boswell, C.E. O'Neal, B. L. Naul
Edna I. Smith

Received Minutes of Meetings held Monday, November 3, 1975 at 9 a.m. and Wednesday, November 5, 1975 at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

2825 Pinewood Dr. ------------ Lebrato Bros., INc.
1628 Richardson -------------- Walter Jacobs
1632 Richardson -------------- Walter Jacobs

Approved and permits issued.

4. Received Tabulation and Recommendation prepared by the Street Engineering Department for Alley Improvement Resolution No. 5711-1975 for improving the east-west alley between Wildwood and Kinnaird from the first alley west of Hoagland Avenue to the first alley east of Fairfield Avenue.

AWARD CONTRACT to Continental Construction Corporation, at and for their bid in the amount of $6,820.80 subject to councilmanic approval.

Ordered Street Engineer to prepare contract and necessary documents.

5. Received Street Lighting Resolution No. 111-75 (SOUTHWOOD PARK ADDITION), final plans, estimate, specifications and property ownership list, prepared by the Electrical Engineering Department, for:

WHEREAS, the Southwood Park Addition, Westover Place Addition, Old Mill Road Addition Extended, Bechtel Place Addition and adjacent properties have street lighting that is non-existent or deteriorated, and

WHEREAS, over 55% of the property owners in Southwood Park area and adjacent properties bounded generally by Pettit, Hartman Road, Lexington and alley East of Tacoma, Pasadena and the alley East of Arlington have petitioned the Board of Public Works for the installation of

Approved and adopted. A true copy of which Resolution is incorporated herein and appears in Minutes herein under Street Lighting Resolution No. 111-1975.

Advertise, Notice to Property Owners, November 14 and 21, 1975.

Hearing on Confirmation Thursday, December 4, 1975 at 3:30 p.m.

Notices to be mailed November 21, 1975.

new street lighting with underground wiring and curb and sidewalk repairs, and

WHEREAS, the Board has determined funds are available to proceed this year with a resolution covering the lighting. The curb and sidewalk repair will follow in a separate resolution, and

WHEREAS, engineering plans and specifications, estimates and preliminary assessment figures have been prepared by the Street Lighting Engineering Department and signed by the Board of Public Works.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, that new street lighting shall be installed on the following streets:

Sherwood Terrace from Hartman Road to the alley east of Arlington

Maple Grove Avenue from Beaver to the alley east of Arlington

Crestwood from Sherwood Terrace to Westover Road

Sunset Drive from Crestwood Drive to Stratford Road

Korte Lane from Sunset Drive to Stratford Road

Westover Road from Hartman Road to Drury Lane

Stratford Road from Pettit Avenue to Old Mill Road

Old Mill Road from Pettit Avenue to Lexington Ave.

Prange from Beaver Avenue to Tacoma

Pasadena Drive from Beaver Avenue to Fairfield

Pembroke Lane from Westover Road to Indiana Avenue

Drury Lane from Westover Road to Indiana Avenue

Maxine Drive from Lexington Avenue to Indiana Avenue

Lexington Avenue from Old Mill Road to alley east of Tacoma

Beaver Avenue from Pettit Avenue to Lexington Avenue

Indiana Avenue from Pettit Avenue to Rudisill

Tacoma Avenue from Pettit Avenue to Rudisill

South Wayne Avenue from Pettit Avenue to Pasadena Drive

Arlington from Pettit Avenue to Pasadena Drive

Branning from Indiana Avenue to alley east of Tacoma

West Foster Parkway from Indiana Avenue to alley east of Tacoma

There shall be no assessments levied against those lots which are presently serviced with ornamental lights with underground wiring. For those properties not served by ornamental lighting with underground wiring, an assessment not to exceed .018 dollars per square foot of lot area shall be made. The City of Fort Wayne, Indiana, shall pay the balance of the cost of said lighting improvement.

6. Pursuant to Invitational Bids received in Water Pollution Control Engineering Department for construction of a Storm Sewer (Southview Addition) from the north side of Paulding Road and its intersection with Warsaw Street to the intersection of Warsaw and Southview Avenue, the Board accepts the low bids of Fox Contractors Corp. in the amount of $3,536.80 for construction and Construction Products Corp. in the amount of $2,335.76 for materials.

   Contract Performance and Guaranty Bond is submitted by Fox Contractors Corporation in the amount of $3,536.80.

   Involved property owners will reimburse the City in the total amount of $1,600.00. (See Special Storm Sewer file for agreements.)

   Board Order No. 149-1975.

Approved.

Ordered contract of Fox Contractors, Corp. in the amount of $3,536.80 sent to the Common Council on Tuesday, November 25, 1975 at 8:00 p.m.

Ordered Purchase No. 32125 to Construction Products Corporation in the amount of $2,335.76 sent to the Common Council Tuesday, November 25, 1975 at 8:00 p.m.

7. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Alley Improvement Resolution No. 5675-1974 for improving the alley between Glenwood Avenue and Kenwood Avenue from the east property line of Leroy Avenue to the west property line of Carew Street.

Approved. Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise Notice of Assessment November 21 and 22, 1975 .

Hearing on Confirmation of Assessment Roll Thursday, December 4, 1975 at 3:30 p.m.

Notices to be mailed November 21, 1975.

8. Received inspection report, from the Water Pollution Control Engineer, and Completion Affidavit of Robert Henninger (Little Turtle Territories, Inc.) with Guaranty Bond in the amount of $31,000.00 signed by American States Insurance Company for sanitary sewer known as Fallen Timbers Section "A" - Lots 1 through 19.

Approved.

Ordered acceptance letter written.

9. Received inspection report, from the Water Pollution Control Engineer, and Compleation Affidavit of Land Excavating, Inc. with Guaranty Bond in the amount of $10,500.00 signed by Great American Insurance Company for storm sewer known as Denny's Restaurant - 4916 Lima Road.

Approved.

Ordered acceptance letter written.

10.	Received inspection report, from the Water Pollution Control Engineer, and Completion Affidavit of Land Excavating, Inc. with Guaranty Bond in the amount of $6,000.00 signed by the Great American Insurance Company for sanitary sewer known as Georgia-Pacific Corporation	Approved. Ordered acceptance letter written.
11.	Received Partial Payment Estimate No. 2 of DVT, Inc. in the amount of $6,660.00 covering work (plumbing, sewerage, heating, ventilating and air conditioning work) on Firehouse #7 - corner of Spring and Lindenwood Avenue.	Approved and ordered paid from Cumulative Capital Fund.
12.	Received Partial Payment Estimate No. 1 of Havel Bros., Inc. in the amount of $5,400.00 covering work (electrical) on Firehouse #7 - corner of Spring Street and Lindenwood Avenue.	Approved and ordered paid from Cumulative Capital Fund.
13.	Received Estimate No. 2 of Dailey Asphalt Products Company, in the amount of $83,122.10 covering work on Alley Resolution No. 5688-1975 Contract "C", State Street - east property line of North Side Drive to east property line of Sherman Boulevard.	Approved and ordered paid from Street Bond Issue.
14.	Received Estimate No. 1 of Carrington & Associates, Inc. in the amount of $24,126.60 covering work on Sidewalk Resolution NO. 5648-1974 - Contract "B" - Harrison Street - Brackenridge to Suttenfield.	Approved and ordered paid from Revenue Sharing Account.
15.	Received Estimate No. 1 of L. W. Dailey, Inc. in the amount of $68,675.00 covering work on Neighborhood Improvement Resolution No. 5693-1975 - Stardale Drive.	Approved and ordered paid from the Revenue Sharing Account.
16.	Received Change Order No. 2 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) prepared by Water Pollution Control Engineer covering work performed under Water Quality Control Project - Division III - Sludge Lagoons. Amount of Change Order No. 2 - $64,732.71.	Approved and ordered sent to the Common Council on Tuesday, November 25, 1975 at 8:00 p.m.
17.	Received a request from The Downtown Sertoma Club, 215 E. Berry St., to sell candy canes on several downtown street corners beginning Friday, November 28, 1975 to Sunday, December 7, 1975. PURPOSE: Annual Candy Cane Sale to raise funds for various youth projects.	Approved and permit issued.

18. RESOLUTION NO. 62-328-18

Adopted.

Note: one-half of this cost will be reimbursed to the City by Hipskind Asphalt Corporation, Contractor, on Resolution No. 273-1972.

WHEREAS, the Hipskind Asphalt Corporation was prime contractor for a sewer project let by the City of Fort Wayne, known as the St. Joseph Interceptor Project Resolution No. 273-1972.

WHEREAS, the alignment of this sewer was relocated thru a property owned by Robert and Genevieve Young, husband and wife, as recorded by Deed Book 486, Page 557.

WHEREAS, Robert and Genevieve Young received a damage payment of $860.00 for damages that would have resulted from the construction in its original alignment.

WHEREAS, during the course of construction of said project, Robert and Genevieve Young experienced damages to their property over and above that anticipated by the original damage paym,nt of $860.00

NOW, THEREFORE, be it hereby resolved by the Board of Public Works of the City of Fort Wayne, that the amount of $684.00 be awarded to Robert and Genevieve Young to reimburse the heretofore mentioned excess damages.

Meeting adjourned at 10:25 a.m.

Bettylou Nault

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, November 13, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, B.L. NAULT Edna I. Smith, Clerk	J.D. Boswell, C.E. O'Neal B. L. Nault Edna I. Smith
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1405-1975 for the vacation of Pittsburg Street from the east property line of Kitch Street to its eastern terminus.	CONFIRMED and ordered sent to the Department of Finance.
2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1406-1975 for the vacation of the first alley south of Baker Street from the west property line of Calhoun Street to its western terminus.	CONFIRMED and ordered sent to the Department of Finance.
3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1407-1975 for the vacation of first alley west of Calhoun Street from the south property line of Baker Street to the north property line of the first alley south of Baker Street.	CONFIRMED and ordered sent to the Department of Finance.
4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sidewalk Improvement Resolution No. 5679-1975 for the improving the sidewalks and curbs at the Precious Blood Church in specified areas - bounded on the north by Spring Street, on the east by Barthold Street, on the south by Fourth Street and on the west by Andrews Street.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare the Final Assessment Roll.
5. Pursuant to Agreement to Purchase Lots 4 and 5 Barbour's Subdivision of Hanna Outlot 15, which Agreement was submitted to the Common Council in 1974 under Bill S-74-11-02 and subsequently withdrawn; the Board now deems it advisable to resubmit said proposition to purchase from George A. and Vacilinka Tsiguloff for the sum of $14,800.00	Approved. Ordered Agreement to Purchase submitted to the Common Council on Tuesday, November 25, 1975 at 8:00 p.m.

6.	Received a request from Wendy's Old Fashioned Hamburgers, Inc., P.O. Box 339, Gahanna, Ohio, 43230, for permission to hold a parade on Saturday, November 15, 1975 from 10:00 a.m. to 11:00 a.m. Starting point and termination point - 3225 North Anthony Boulevard. No specific route to be traveled. PURPOSE: Grand Opening Parade (of one).	Approved and permit issued.
7.	Received invoice No. 1 of Conrad Erection & Supply in the amount of $9,294.75 covering work on Resolution No. 5694-1975 for Weisser Park curbs and sidewalks.	Approved and ordered paid Invoice No. 1 of Conrad Erection & Supply in the amount of $9,294.75 paid from Revenue Sharing Account.
8.	Received Invoice No. 1 of Lawn & Turf Landscaping, Inc. in the amount of $22,752.16 covered by Resolution No. 5691-1975 - Bid No. 2 for Landscaping for Fine Arts Plaza.	Approved and ordered paid from Special Account No. 890-264.
9.	Received Water Contract No. 7506 prepared by the Water Engineering Department and approved, between Fort Wayne Water Utility and Jehl Real Estate on Maplecrest Road from a point 360 ± feet North of Hicksville Road thence Northward 335 ± feet; thence Eastward in an easement 280 ± feet.	Approved. Ordered sent to the Water Engineer for recording.
10.	Received Invoice No. 4 of Clow Corporation in the amount of $25.51 covering the materials received for Hanna Street Feeder Main - Contract No. 76-XP-4 (A).	Approved and ordered City Utilities to pay $25.51.(FINAL) Payment is to be made from the Water Utility Fund.
11.	Received Partial Payment Estimate No. 1 covering two invoices in the total amount of $57,500.41 ($10,074.51 and $47,425.90) of Rieth-Riley Construction Company, Inc. for Resolution No. 5688-75 Resurfacing - Contract "B" - Vance Avenue and Glenwood Avenue.	Approved and ordered Partial Payment Estimate No. 1 of Rieth-Riley Construction Company, Inc. paid from Street Bond Issue.
12.	Received Partial Payment Estimate No. 1 (FINAL) in the amount of $102,175.90 for Wayne Asphalt Construction Company, Inc. covered by Resurfacing Resolution No. 5688-1975 - Contract "E". (Calhoun Street and Pettit Avenue).	Approved and ordered paid from Street Bond Issue.
13.	Received Invoice No. 4 in the amount of $11,301.31 for T - G Excavating, Inc. covered by Curb and Sidewalk Improvement Resolution No. 5648-1974 - Contract "D" Alternate Bid #1.	Approved and ordered paid from Street Bond Issue.

14.	Received Invoice No. 1 in the amount of $78,889.90 for Hipskind Asphalt Corporation covered by Heater Scarifying Resolution No. 5687-1975 - Contract "C".	Approved and ordered paid from Street Bond Issue.
15.	Received Invoice No. 6 (FINAL) in the amount of $27,776.33 for Brooks Construction Company, Inc. covered by Resurfacing Resolution No. 5688-1975 - Contract "G".	Approved and ordered paid from Street Bond Issue.
16.	Received request from Steve Bercot, 3838 Mobile, for permission to barricade the intersection of Taylor and Catalpa (Catalpa closed on east side of Taylor from Bright St.) on Friday, November 14, 1975 from 9:00 a.m. to 1:00 p.m. PURPOSE: Installing 12" water main.	Approved and permit issued.
17.	Received a request from Indiana & Michigan Electric Company, 2101 Spy Run Avenue, for permission to barricade 120' north of Cottage on South Wayne Avenue on November 18 to 21, 1975 from 9:30 a.m. to 3:00 p.m. PURPOSE: Street cut.	Approved and permit issued.
18.	Received a request from Ream-Steckbeck (SouthGate Plaza), 124 South Gate Plaza, for permission to hold a parade on Friday, November 28, 1975 from 9:45 a.m. to 10:00 a.m. Starting point: 2722 Fairfield Avenue and terminating at Lenox Avenue - entrance to south gate shopping center. Route to be traveled: 2722 Fairfield to Rudisill to Calhoun to entrance on Lenox Avenue. PURPOSE: Santa Claus Arrival.	Approved and permit issued.
19.	Received Temporary Sanitary Sewer Connection Agreement between A. J. Zacher and Associates and the City of Fort Wayne for Hooks Drug Store on Coldwater Road.	Approved and ordered sent to the Water Pollution Control Department to be recorded.
20.	Received Indemnity Agreement between the City of Fort Wayne and Penn Central Transportation Company, dated November 11, 1975, whereby the City agrees to indemnify the Penn Central from any liability loss or damage arising from collisions between trains and motor vehicles which collisions could not have occured if City had not brought the crossing to grade by eliminating the overhead bridge in their Sherman Blvd. Improvement Resolution No. 5689-1975.	Approved. A true copy of Agreement is incorporated herein and appears in minutes under Agreements.

Meeting adjourned at 10:15 a.m.

Carl E. O'Neal

Betty Lou Nault

BOARD OF PUBLIC WORKS

ATTEST:

Edna I. Smith

Clerk

Monday, November 17, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. BOSWELL, C. E. O'NEAL
B. L. NAULT
Edna I. Smith

Received Minutes of Meetings held Monday, November 10, 1975 and Thursday, November 13, 1975 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

Approved and permit issued.

3800 N. Anthony Blvd. ----------Kinder Const. --held
5626 Coldwater Rd /Stratton -----Rieth-Riley
229 Irvington ------------------E. P. Holliday
Lewis St. /Webster -------------Dailey Asphalt
3930 Manito Blvd. --------------Graber & Graber
3700 E. Paulding ---------------Ben Bunt
2825 Pinewood ------------------Lebrato Bros., Inc.
2607 Princeton Ave. ------------Gene Keller Concrete
610 Wallywood ------------------Mid-Amer. Bldg. Inc.
3725 S. Washington Rd. ---------Ehrman Bldrs.
2601 Goshen Rd. ----------------Huguenard Corporation

4. Received street cut applications:

Approved and permit issued.

703 Wolverton --- NIPSCO
4015 Reed --- "
2508, 2522, 2528, 2536, 2540,
2602, 2612 Edsall---------- "
1301 Lynn --- "
(alley) 1428 Winter --- "
2725 New Haven --- "
3423 Castlewood --- "
1700 blk. Capitol --- "
1919 Hoagland --- "
(alley) 2630 Lynn --- "
1033 Charlotte --- "
1130 Charlotte --- "
810 and 814 Kenwood --- "
1410 Kenwood --- "
1116 Division --- "
1130 E. Lewis --- "
1126 Oak --- "
2407 Edsall --- "
3101 Oxford --- "
3525 Holton --- "
1111 Cottage --- "
1025 W. Jefferson --- "
3005 S. Harrison --- "
Calumet at Pettit --- "

1201 Illsley --- NIPSCO
5617 S. Harrison --- "
601 Hayden (alley) --- "
1421 Ohio --- "
2415 New Haven --- "
3528 New Haven --- "
(alley) 309 W. Douglas --- "
422 E. Creighton --- "
2510 Miner --- "
2340 Lillie --- "
2518 Reed --- "
2827 Schele --- "
3015 Harvester --- "
3514 Plaza --- "

5.	Received Water Contract 7509 prepared and approved by the Water Engineering Department between Fort Wayne Water Utility and F.O. Bledsoe, Inc., ELCO Tool, Inc. and Transpower, Inc. on Wallywood Drive from the existing main in Wells Street westward to its terminus.	Approved. Ordered sent to the Water Engineer for recording.
6.	Received Contract, Guaranty and Liability Bonds of L. W. Dailey, Inc. in the amount of $54,594.50, prepared by the Street Engineering Department, signed by St. Paul Fire and Marine Insurance Company for Improvement Resolution No. 5705-1975 for improving Gaywood Drive from the south property line of Southview Drive to the south property line of Belmont Drive.	Approved. Ordered Contract in the amount of $54,594.50 sent to the Common Council on Tuesday, November 25, 1975 at 8:00 p.m.
7.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation in the amount of $15,302.00, prepared by the Street Engineering Department, signed by the Trinity Universal Insurance Company for Improvement Resolution No. 5700-1975 for improving Dodge Avenue from the east property line of White Oak Avenue to the west property line of Nordholme Avenue.	Approved. Ordered Contract in the amount of $15,302.00 sent to the Common Council on Tuesday, November 25, 1975 at 8:00 p.m.
8.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation in the amount of $9,816.00, prepared by the Street Engineering Department, signed by the Indiana Insurance Company, Surety, for Alley Improvement Resolution No. 5702-1975 for improving the first alley north of Sixth Street from the east property line of Cass Street to the west property line of Harrison Street.	Approved. Ordered Contract in the amount of $9,816.00 sent to the Common Council on Tuesday, November 25, 1975 at 8:00 p.m.
9.	Received Contract, Guaranty and Liability Bonds of L. W. Dailey, Inc. in the amount of $57,621.00, prepared by the Street Engineering Department, signed by St. Paul Fire and Marine Insurance Company, for improving Princeton Avenue from the north property line of Trinity Boulevard to the south property line of Yale Drive. Street Resolution No. 5704-1975.	Approved. Ordered Contract in the amount of$57,621.00 sent to the Common Council on Tuesday, November 25, 1975 at 8:00 p.m.

10.	Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son, prepared by the Street Engineering Department, signed by Indiana Insurance Company, Surety, for Sidewalk Improvement Resolution No. 5706-1975 for curb and sidewalk repair on both sides of West Main Street from the east property line of Growth Avenue to the west property line of Camp Allen Drive and known as the Nebraska Area Curb and Sidewalk Project. Amount of contract is $67,498.00.	Approved. Ordered Contract in the amount of $67,498.00 sent to the Common Council on Tuesday, November 25, 1975 at 8:00 p.m.
11.	Received Contract and Performance Bonds of Earth Construction & Engineering Company, Inc., prepared by the Water Engineering Department, signed by American States Insurance Company, for Water Resolution No. 1010-1975 - Brentwood Avenue - Lindbergh Boulevard - all in Rolling Green Addition. Amount of contract is $9,950.00.	Approved. Ordered Contract in the amount of $9,950.00 sent to the Common Council on Tuesday, November 25, 1975 at 8:00 p.m.
12.	Received Partial Payment Estimate No. 18 in the amount of $15,937.18 of Wayne Asphalt and Construction Company, Inc. covered by Resurfacing Resolution No. 5669-1974.	Approved and ordered invoice No. 18 of Wayne Asphalt and Construction Company, Inc. in the amount of $15,937.18 paid from Account 800-800.
13.	Received Agreement between the State Highway Commission and the City of Fort Wayne concerning Highway-Railway Grade Crossing Passive Protection for all rail-highway crossings under the jurisdiction of the City.	Approved. A true copy is incorporated herein and appears by reference herein under Agreements.
14.	Received Estimate No. 3 in the amount of $34,381.00 for The Huguenard Corporation covering work on Firehouse No. 7 - Lindenwood and Spring Street.	Approved and ordered paid from Fire Station Account.
15.	Received Invoice No. 8 of Henry B. Steeg & Associates in the amount of $ 20,466.86 for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Addition - Fed. Project No. C180538 01).	Approved and ordered paid by City Utilities.
16.	Received Invoice No. 8 of Henry B. Steeg & Associates in the amount of $4,833.44 for engineering services rendered in connection with Division II of Water Quality Control Project (Terminal Ponds Fed. Proj. C 180538 01).	Approved and ordered paid by City Utilities.
17.	Received Partial Payment Estimate No. 8 of Hagerman-Shambaugh, Joint Bidders, in the amount of $1,377,209.40 on construction of Division I (Water Pollution Control Expansion) of Water Quality Control Project.	Approved and ordered invoice No. 8 of Hagerman-Shambaugh, in the amount of $1,377,209.40 paid by City Utilities. Ordered retainage in the amount of $153,023.26 paid to Hagerman-Shambaugh Escrow Account at Lincoln National Bank.

18. Received Partial Payment Estimate No. 8 of John Dehner, Inc. & Spears-Dehner, Inc., Joint Bidders, in the amount of $343,309.74 on construction of Division II (Terminal Ponds) of Water Quality Control Project. (For period of September 28, 1975 to October 31, 1975).	Approved and ordered Invoice No. 8 of John Dehner, Inc. & Spears-Dehner, Inc. in the amount of $343,309.74 paid by City Utilities from the WPC Utility Construction Fund. Ordered retainage in the amount of $18,068.93 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.
19. Received Partial Payment Estimate No. 8 of John Dehner, Inc. - Spears-Dehner, Inc., Joint Bidders, in the amount of $431,179.75 on construction of Division III (Sludge Lagoons) of Water Quality Control Project. (for period of September 28, 1975 to October 31, 1975).	Approved and ordered Invoice No. 8 of John Dehner, Inc. - Spears-Dehner, Inc. in the amount of $431,179.75 paid by City Utilities fromthe WPC Utility Construction Fund. Ordered retainage in the amount of $47,908.86 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.
20. Received Invoice No. 7 of John Dehner, Inc. in the amount of $151,114.96 on Bid No. 2 of Waynedale Improvement Phase I, Resolution No. 5662-1974. Also, received a credit on Bid No. 1 in the amount of $154,716.14 which was applied on balance of City money due on Bid No. 2. Thus final City share of project is $151,114.96. Escrow on Bids No. 1 and No. 2 at Indiana Bank & Trust Company is $82,880.81.	Approved. Ordered invoice of John Dehner, Inc. in the amount of $151,114.96 paid from Account 660-268. Ordered Indiana Bank and Trust Company to release Escrow Account.
21. Permission was granted to Martins, Inc., (Pete Smith) 4315 Meyer Road, to barricade (1) Columbia Street, parking lane in front of Bash Building (2) alley behind Bash Building on November 18, 1975 thru December 18, 1975 (3:00 p.m. thru 4:30 p.m.) PURPOSE: Demolition of Bash Building.	Approved and permit issued.
22. Received Contract and Guaranty Bond of John Dehner, Inc. in amount of $11,005.00, prepared by the Water Engineering Department signed by United States Fidelity and Guaranty Company for Water Contract 7508, McArthur Drive Water Main.	Approved. Ordered contract sent to the Common Council Tuesday, November 25, 1975 at 8:00 p.m.

Meeting adjourned at 10:50 a.m.

Carl E. O'Neal

Betty Lou Nault

BOARD OF PUBLIC WORKS

ATTEST:

Cona L. Smith

Clerk

Thursday, November 20, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. BOSWELL, C. E. O'NEAL,
B.L. NAULT
Edna I. Smith

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1408-1975 for the vacation of Bossler Avenue and its extension from the west property line of Spy Run Avenue to its western terminus.

CONFIRMED. Ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1409-1975 for the vacation of River Street from the west property line of Spy Run Avenue to the south property line of Bossler Avenue.

CONFIRMED. Ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1410-1975 for the vacation of the alley west of Spy Run Avenue from the north property line of River Street to its northern terminus.

CONFIRMED. Ordered sent to the Department of Finance.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1411-1975 for the vacation of Whitmore Avenue from the east property line of Darlene Drive to its eastern terminus. This vacation shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for construction and maintenance of sewers, electric pole lines and conduits.

CONFIRMED. Ordered sent to the Department of Finance.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sewer Improvement Resolution No. 864-1974 Reckeweg Road - Ridgelane Drive and Palatine Drive area.

The Board determined the benefits as indicated.
Ordered the Water Pollution Control Engineer to prepare the Final Assessment Roll.

J. Robert Arnold, Attorney, appeared for the neighborhood association, in particular Margaret J. Hilgemann of 1733 Reckeweg Road, who claimed damages to basement walls and furnishings due to flooding caused by cut-off of tile drain during sewer construction.

The Board agreed: (1) Pay Margaret Hilgemann $600.00 for damages. (2) City to hire contractor to install overflow storm sewer on Reckeweg from Ridgelane east approximately 150± lineal feet. (3) Water Pollution Control Maintenance to clean out existing catch basin on the existing unacceptable storm system. (4) Water Pollution Control Maintenance to lower manhole at 1741 Reckeweg Road. No future maintenance shall be assumed.

6. Received Partial Payment Estimate No. 1 in the amount of $13,372.92 for A. Grosjean & Son for Curb and Wingwalk Resolution No. 5699-1975 for Illsley Drive.

Approved and ordered paid from Revenue Sharing Fund.

7. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Earl D. Baker Trenching and Excavation with Guaranty Bond in the amount of $10,950.00 signed by American States Insurance Company for Log Cabin Park Addition Sanitary Sewer.

Approved.

Ordered acceptance letter written.

8. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Nobis-Westropp Construction Company, Inc. with Guaranty Bond in the amount of $3,500.00 signed by the Fidelity and Deposit Company of Maryland for Sanitary Sewers for Professional Park, West, Sanitary Sewer Extension.

Approved.

Ordered acceptance letter written.

9. Pursuant to Sidewalk Improvement Resolution No. 5618-1972 for construction of sidewalk on the south side of Taylor Street from easterly pavement edge of Portage Boulevard to the west curb of Catalpa Street, which Resolution was held for study on April 4, 1972; the Board now deems it advisable to RESCIND ALL ACTION.

RESCIND ALL ACTION.

10. Received Final Assessment Roll, prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5679-1975 for improving the sidewalks and curbs at the Precious Blood Church in specified areas as designated by the Board of Public Works bounded on the north by Spring Street, on the east by Barthold Street, on the south by Fourth Street and on the west by Andrew Street.

CONFIRMED and ordered sent to the Department of Finance.

11. Received a request from John Dehner, Inc. for permission to barricade 100 block of Columbia Avenue from Calhoun to Harrison Streets (The Landing) on November 20, 1975 for 24 hours until job is completed.
PURPOSE: Emergency repair on sewer line.

Approved and permit issued.

12. A request was received from Lt. Westendorf, Police Academy, 1717 S. Lafayette Street, for permission to barricade Wallace Street - Lafayette to Clay Street on Friday, November 28, 1975 from 1:00 p.m. to 3:00 p.m.
PURPOSE: Defensive driving course - Rookie Police Officers.

Approved and permit issued.

13. Received quotation from Purchasing Agent for purchase of copper pipe for the Water Maintenance & Service Department:

TRI-STATE PLUMB. & SUP. CO. -------- $2,044.00

Approved Purchase Order No. 7293, dated November 18, 1975, of Tri-State Plumbing & Supply Company in the amount of $2,044.00.

Ordered sent to the Common Council Tuesday, December 9, 1975 at 8:00 p.m.

14. Received quotation from Purchasing Agent for the purchase of various items (Tapping Sleeves and Solid Sleeves) for the Water Maintenance and Service Department:

CLOW CORPORATION --------------- $2,262.84

Approved Purchase Order No. 7276, dated November 18, 1975, of Clow Corporation in the amount of $2,262.84.

Ordered sent to the Common Council on Tuesday, December 9, 19 at 8:00 p.m. *
*Ordinance lost - sent to Common Council on Tues., Jan. 27, 1976 at 8:00 p.m.

15. Received quotation from Purchasing Agent for purchase of one - two-ton special line truck for Water Maintenance & Service Department:

ALLEN COUNTY MOTORS ------------ $6,599.00

Approved Purchase Order No. 7174, dated October 13, 1975, of Allen County Motors in the amount of $6,599.00.

Ordered sent to the Common Council on Tuesday, November 25, 1975 at 8:00 p.m.

16. Received quotation from Purchasing Agent for the purchase of one Crew Cab Body for two ton line truck for the Water Maintenance & Service Department:

DELPHI BODY WORKS --------------- $7,198.00

Approved Purchase Order No. 7178, dated October 13, 1975, of Delphi Body Works in the amount of $7,198.00.

Ordered sent to the Common Council on Tuesday, November 25, 1975 at 8:00 p.m.

17. Received quotation from Purchasing Agent for the purchase of 150 Valve Box Top Sections (cast iron only - 24" long) for the Water Maintenance & Service Department:

TREATY COMPANY ----------------- $2,505.00

Approved Purchase Order No. 7213, dated October 14, 1975, of Treaty Company in the amount of $2,505.00.

Ordered sent to the Common Council on Tuesday, November 25, 1975 at 8:00 p.m.

18.	Received quotation from the Purchasing Agent for the purchase of 5000 ft. of 1½" galv. Ridig Conduit for the Street Lighting Department: WESTINGHOUSE ELECTRIC SUPPLY CO --- $3,410.00	Approved Purchase Order No. 7258, dated November 13, 1975, of Westinghouse Electric Supply Company in the amount of $3,410.00. Ordered sent to the Common Council on Tuesday, November 25, 1975 at 8:00 p.m.
19.	Received quotation from the Purchasing Agent for the purchase of Kennedy Hydrant Parts for K-10 Hydrant, for Water Maintenance & Service Department: TREATY COMPANY ------------- $2,799.68	Approved Purchase Order No. 7267, dated November 3, 1975, of Treaty Company in the amount of $2,799.68. Ordered sent to the Common Council on Tuesday, November 25, 1975 at 8:00 p.m.
20.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Fox Contractors Corporation with Guaranty Bond in the amount of $5,074.36 signed by The American Insurance Company for Sanitary Sewer Relocation - Georgetown North. (Jehl HOmes, Corporation).	Approved. Ordered acceptance letter written.
21.	Received Agreement for Sewer Extension between Penne C. Brooks, Kermit D. Dollarhite, Lois M. Tompkins, John McLemore, Robert R. and Marian L. Moyer, Stanley and Charlene Furniss, and George W. Manley and Edwinna Manley and the City of Fort Wayne covering the construction of sewer extension - Log Cabin Park Addition.	Approved. H.I. Ordered sent to the Common Council on Tuesday, December 9, 1975.
22.	Received Change Order No. 1 in the amount of $48,457.40 for Dailey Asphalt Products Company, Inc., prepared by the Street Engineering Department covering work performed under 1975 Resurfacing Resolution No. 5688-1975 - Contract "C".	Approved and ordered sent to the Common Council on Tuesday, December 9, 1975 at 8:00 p.m.
23.	Received Water Contract No. 7512 prepared by Water Engineering Department between H.G. Kleeman Enterprises, Inc. and the Fort Wayne Water Utility from the existing Water Main on Trier Road, thence Northward on Willshire Court to its terminus; also on Brian Drive from Willshire Court Eastward 180 ± feet, all in Willshire Estates, Section I.	Approved. Ordered sent to the Water Engineering Department for handling.
24.	Received Partial Payment Estimate No. 3 in the amount of $51,782.60 for Hipskind Asphalt Corporation covered by Heater Scarifying Resolution No. 5687-1975 - Contract "A".	Approved and ordered paid from Street Bond Issue.
25.	Received Partial Payment Estimate No. 5 of Archonics Corporation in the amount of $1,245.95 covering architectural services in connection with proposed new Fire Station No. 7, per agreement dated May 30, 1975, Spring and Lindenwood Avenue.	Approved. Ordered invoice of Archonics Corporation in the amount of $1,245.95 paid.

26.	Received Partial Payment Estimate No. 6 in the amount of $654.00 of Archonics Corporation covering architectural services in connection with proposed new Fire Station No. 7 per agreement dated May 30, 1975, Spring Street and Lindenwood Avenue.	Approved. Ordered invoice of Archonics Corp. in the amount of $654.00 paid.
27.	Received a request from The Salvation Army, % Capt. Donald Hickey, 1725 S. Calhoun Street, for permission to place their booths and kettles at the following locations: L.S. Ayres - Downtown G. C. Murphy - Downtown PURPOSE: Raise Funds for Services.	Approved and permit issued.
28.	Received a request from Disabled American Veterans, Chapter #1, 3401 S. Harrison Street, for permission to sell for-get-me-nots on the downtown street corners and at downtown banks beginning Friday, December 5, 1975 and Saturday, December 6, 1975. PURPOSE: Solicit funds for Veteran Administration Hospital Emergency Radio Funds.	Approved and permit issued.
29.	Received Change Order No. 2 in the amount of $4,200.00 for Hipskind Asphalt Corporation, prepared by the Street Engineering Department, covering work performed under Resolution No. 5690-1975 for Scottsville Addition Neighborhood Improvement Project.	Approved and ordered sent to the Common Council on Tuesday, December 9, 1975 at 8:00 p.m.
30.	Received Change Order NO. 2 in the amount of $31,996.70 for Dailey Asphalt Products Co., Hipskind Asphalt Corporation and Wayne Asphalt & Construction Company, Inc. (Joint Venture) covering work performed under 1974 Resurfacing Resolution No. 5669-1974.	Approved and ordered sent to the Common Council on Tuesday, December 9, 1975 at 8:00 p.m.
31.	Received Agreement between City and I & M Electric Company whereby Indiana and Michigan Electric Company agrees to assume full responsibility for maintenance and repair of all storm and sanitary facilities located in the alley running north and south, north of Elizabeth between Barr Street and Lafayette Street which was vacated under Declaratory resolution No. 1415-1975.	Approved and on file in the Board of Public Works.

Meeting adjourned at 10:45 a.m.

Carl E O'Neal

Betty Lou Dault
BOARD OF PUBLIC WORKS

ATTEST:

Ann L. Smith
Clerk

Tuesday, November 25, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

C. E. O'Neal, B. L. Nault
Anne J. Fox, Protem

Received Minutes of Meetings held Monday, November 17, 1975 at 9 a.m. and Thursday, November 20, 1975 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permit issued.

2101 Miami Lane ---------------- G & B. Const.
2051 Miami Lane ---------------- G & B. Const.

4. Received pole line application:

Approved and permit issued.

Southeast corner of Spring Street
and Schilling Street ---- I & M. Elec.

5. Received driveway applications:

Approved and permits issued.

4612 Arlington ----------------Don Till
7103 Elkhorn Dr. --------------Benchmark Homes
1902 Fairfax Ave. -------------Brandon Cement
3415 Heritage -----------------Herman P. Klug
6040 Neighbor -----------------Holida Homes
6045 Neighbor -----------------Holida Homes
6111 Neighbor -----------------Holida Homes
6119 Neighbor -----------------Holida Homes
Lot 108 Parkview (6110 Neighbor) - Holida Homes
1306 W. Branning --------------Ft. Const Trade Dev., Inc.
5506 S. Wayne Ave. ------------Ellingwood & McBride Bldrs.
2727 E. State -----------------S & M Roofing

6. Received street cut applications:

Approved and permits issued.

1800 S. Hanna (prkstrp) --- City Utilities
1600 Inwood (sdw.) --- "
902 Stuart (prkstrp) --- "
Inwood & Philip Way (prkstrp)--- "
Pettit & Warsaw (prkstrp) --- "
Hamilton & Warsaw (prkstrp) --- "
Congress & Warsaw (prkstrp) --- "
Baxter & Warsaw (prkstrp) --- "
Oxford & Reed (prkstrp) --- "
Rudisill & Reed (prkstrp) --- "
Grier & Winter (prkstrp) --- "
Birchwood & New Haven (prkstrp)--- "
Fletcher & Wayne Trace (prkstrp)-- "
Suttenfield & Warsaw (prkstrp)--- "
Leith & Warsaw (prkstrp) --- "
Eckart & Warsaw (prkstrp) --- "
Colerick & Smith (prkstrp) --- "
2210 Lakeview Drive (prkstrp)--- "

7. Received Declaratory Resolution No. 1414-75, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Lafayette Street from the north property line of Elizabeth Street to its northern terminus also being the south line of said Lafayette Street previously vacated.

Waiver on Declaratory Resolution is signed by the property owner.

Approved and adopted. A true cop of which Declaratory Resolution No. 1414-75 is incorporated by refere e herein and appears in Minutes her n, under Resolution No. 1414-75.

CONFIRMED.

Ordered Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

8. Received Declaratory Resolution No. 1415-75 final plans and property ownership list prepared by the Street Engineering Department for the vacation of the first alley north of Elizabeth Street from the east property line of Barr Street to the west property line of Lafayette Street.

Waiver on Declaratory Resolution is signed by the property owner.

Approved and adopted. A true copy f which Declaratory Resolution No. 1415-1975 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1415-7

CONFIRMED.

Ordered Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

9. Received Declaratory Resolution No. 1416-75 final plans and property ownership list prepared by the Street Engineering Department for the vacation of the second alley north of Elizabeth Street from the east property line of Barr Street to the west property line of Lafayette Street.

Waiver on Declaratory Resolution is signed by the property owner.

Approved and adopted. A true copy of which Declaratory Resolution No/ 1416-1975 is incorporated herei and appears in Minutes herein under Resolution No. 1416-1975.

CONFIRMED.

Ordered Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

10. Received Declaratory Resolution No. 1417-75 final plans and property ownership prepared by the Street Engineering Department for the vacation of the alley between Barr Street and Lafayette Street from the north property line of the first alley north of Elizabeth Street to the south property line of the second alley north of Elizabeth Street. Waiver on Declaratory Resolution No. 1417-75 is signed by the property owner.	Approved and adopted. A true copy of which Declaratory Resolution No. 1417-1975 is incorporated herein and appears in Minutes herein under Resolution No. 1417-1975. CONFIRMED. Ordered Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
11. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Alley Improvement Resolution No. 5684-1975 for improving the first north-south alley east of Broadway from the north property line of Packard Avenue to the northern terminus, thence east to the east property line of Lot No. 110 W. J. and M.S. Veseys 2nd Addition.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment November 28 and November 29, 1975. Hearing on Confirmation of Assessment Roll Thursday, December 11, 1975 at 3:30 p.m. Notices to be mailed November 26, 1975.
12. Received Special Sewer Permit, prepared by the Water Pollution Control Engineering Department, for Lake Avenue Church of the Nazarene to construct a sanitary sewer known as Columbia Avenue Sanitary Sewer Extension. Don Vickery, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued. Board Order No. 155-1975.
13. Received Storm Sewer Improvement Resolution No. 285-1975, final plans, estimate, prepared by the Street Engineering Department for Washington Center Road - Stratton Road area for improving the environment, health, and safety of residential property owners by extending a storm sewer line south of Washington Center Road between Lots #31, 32, 23 and 24 in Washington Center Place Addition.	Approved and adopted. A true copy of which Sewer Resolution No. 285-1975 is incorporated herein by reference herein and appears in Minutes under Resolution No. 285-1975. (285-75 --5713-75) Advertise, Notice to Contractors, November 28, 1975 and December 5, 1975. Receive Bids Friday, December 12, 1975 at 9:00 a.m. Ordered Water Pollution Control Engineering Department to prepare bid documents.

14. A request was received from A-1 Sanitary Sewer Service, 915 Sherman, for permission to barricade the alley directly behind 2924 South Calhoun Street on November 25, 1975 and November 26, 1975 from 9:30 a.m. to 4:30 p.m. PURPOSE: Emergency sewer repair.	Approved and permit issued.
15. A request was received from March of Dimes, 1010 Memorial Way, Ft. Wayne, Indiana, for permission to solicit donations in the downtown area beginning Tuesday, December 23, 1975 from 10:00 a.m. to 5:00 p.m. PURPOSE: Solicitation of funds.	Approved and permit issued.
16. Received Sewer Maintenance Agreement dated August 17, 1972, between Falstaff Brewing Corporation and the City of Fort Wayne whereby Falstaff, in consideration of the City's vacation of Wabash Avenue agrees to assume full responsibility for maintenance, repair and any necessary reconstruction of any and all storm and sanitary sewer facilities located in vacated Wabash Avenue. Said Agreement recorded November 21, 1975 is on file in the Board of Works. Instrument 75-25408.	Filed in Special Sewer - Falstaff. Copy filed in Declaratory Resolution No. 1323. Copy filed under Agreements.

Meeting adjourned at 10:15 a.m.

Carl E. O'Neal

Betty Lou Nault

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, December 1, 1975

Department of Public Works
Office of the Board
Room 910, City-unty Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J.D.BOSWELL, C. E. O'NEAL
B. L. NAULT
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

Approved and permits issued.

3011 Andre Lane on McKinnie -----------J.L. Delagrange
3610 N. Clinton on Catherine ----------Brooks Const. Co.

4. Received street cut applications:

Approved and permits issued.

Glendal -------------- W.P.C.
1829 Bear Paw (prkstrp) ----- J. Gooden
Inwood & Columbia ----- D. Vickery
2028 S. Calhoun ----- A-1 Sani. Sewer
Catalpa ----- S. Bercot
1902 S. Harrison ----- T. Wilson
E. State Blvd. ----- I & M
S.W. cor. Covington & S. Bend Dr. ----- City Utilities
(cut & bore - st.)
3930 Manito Blvd. (prkstrp) ----- "
1716 Cass (st.) ----- "
6527 E. State (prkstrp) ----- "
5122 Yorkshire (prkstrp) ----- "
3230 E. Maple Grove (prkstrp) ----- "
4440 Reed (prkstrp) ----- "
7102 Bradbury (st.) ----- "
2615 S. Webster (st.) ----- "
1212 Sherman (prkstrp) ----- "
Lillie & Grier (sdw.) ----- "
1616 N. Glendale (prkstrp) ----- "
2026 Huffman (st.) ----- "
6723 S. Hanna ----- NIPSCO
3209 Holton (alley) ----- "
Neighbor Dr. N & S of Monument ----- "
5118 Plaza ----- "
5622 Werling Dr. ----- "
7'E. of Calhoun in Douglas ----- "
4233 N. Clinton ----- "
5324 Lake Ave. ----- "
1312 Inwood Dr. ----- "
6218 Old Trail Rd. ----- "
2517 Genesee ----- "
Intersection of Vesey & Nuttman ----- "
then 262 ft. w./ Vesey on Nuttman----- "

3021 Lillie --- Boyd Plumb.
2027 Dunkleberg --- NIPSCO
3902 Eastway on Wildrose --- "
142' along Osage at Richardson--- "
2210 Lakeview Dr. (prkstrp) --- City Utilities
3046 U. St. Joe Center Rd. (prkstrp) "
3721 Limestone Dr. (prkstrp) --- "
Lafayette & Elizabeth (st.) --- "
300 W. Pontiac (prkstrp) --- "
Gaywood & Pettit (prkstrp) --- "
Pontiac & Gay (prkstrp) --- "
Pontiac & John (prkstrp) --- "
Holton & Grier (prkstrp) --- "
(alley) 429 E. Washington Blvd. --- NIPSCO
801 Glasgow on Dwenger ------------- "
435 VanBuren on W. Superior St. ----- "
1441 Wells St. on Fourth St. ------- "
Oxford & Holton (prkstrp)----------- City Utilities
1121 S. Clinton --- Zumbrum Const.
Freeman St. --- W.P. C.
2924 S. Calhoun --- A-1 Sani. Sewer
601 N. Camden (st.) --- City Utilities
4900 Old Mill Rd. (prkstrp) --- "
6100 Oakmont (prkstrp) --- "
401 Edgeknoll (prkstrp) --- "
Smith & Buchanan (st.) --- "
301 Edgeknoll (prkstrp) --- "
Broadway & Creighton (sdw.) --- "
837 Huestis Ave. (prkstrp) --- "
2170 Crestway (prkstrp) --- "
1900 Medford (prkstrp) --- "
100 W. Columbia (st.) --- "
2131 Kensington (prkstrp) --- "
2821 S. Harrison (prkstrp) --- "
2505 Priscilla Lane (prkstrp) --- "
1611 E. Fairfax (prkstrp) --- "
105 W. Williams (prkstrp) --- "
5515 Scepter Ct. (driveway) --- "
4215 Wayne Trace --- NIPSCO
1710 Laverne --- "
3106 Santa Lisa Court --- "
2015 Thompson --- "
(alley) 2402 N. Anthony --- "
2408 Oliver --- "
911 Liberty --- "
327 Ley Rd. --- "
Fruehauf(Pontiac to McKee) --- "
3317 S. Anthony (alley) --- "
802 Goshen (alley) --- "
1641 Sinclair --- "
3415 Heritage --- "
(alley) 2719 Winter --- "
3911 Northrop --- "
2804 Trent --- "
2628 St. Marys --- "
4128 Vance --- "
Lafontain E./ 2901 Taylor --- "
2113 Beacon --- "
4418 Willard --- "
2817 Devon --- "
4505 Fairlawn --- "
3322 Thames --- "
3316 Chancellor --- "
3430 Courtwood --- "
2017 St. Marys --- "
739 W. Fourth St. --- "

5. Received Final Assessment Roll, prepared by the Water Pollution Control Engineering Department, for Sanitary Sewer Resolution No. 864-1975 for Reckeweg Road (Ridgelane and Palatine Drives area).

CONFIRMED and ordered sent to the Department of Finance.

6. Received Invoice No. 1 of Hambrock Electric, Inc. in the amount of $753.30 approved by Grinsfelder-McArdle Associates, Inc. for electrical work on Senior Citizen Center.

Approved.

Ordered invoice of Hambrock Electric, Inc. in the amount of $753.30 paid by Community Development and Planning.

7. Received Curb, Sidewalk and Street Improvement Resolution No. 5714-1975 final plans, estimate, specifications, prepared by the Street Engineering Department for

WHEREAS, the City of Fort Wayne now has a curb, sidewalk and street widening improvement project along the east side of Osage Street from the northeast corner of Burgess and Osage Streets to a point 320 ± feet northwesterly thereof, and

WHEREAS, the City of Fort Wayne is desirous of improving and replacing 176 lineal feet, more or less, of 2" pipe railing along the west side of Osage Street from Burgess and Osage Street intersection to a point 176 ± feet northwesterly thereof, and

WHEREAS, the City of Fort Wayne will proceed with said improvement with the understanding the cost shall be paid from City funds with no assessments due from property owners of abutting properties, and

WHEREAS, the Board of Public Works has ordered engineering plans, specifications, cost estimates and necessary details for the accomplishment of said improvements; and

WHEREAS, said improvements shall be in accordance with plans, profiles, detailed drawings, and specifications now on file in the office of the Board of Public Works of said City and such improvement is hereby ordered.

(CITY PAID)

Approved and adopted . A true copy of which Resolution No. 5714-1975 is incorporated by reference herein and appears in Minutes herein under Resolution No. 5714-1975.
CONFIRMED.
Advertise Notice to Contractors December 5 and December 12, 1975.

Receive bids Wednesday, December 17, 1975 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

8. A request was received from Brentwood Park Association, 3007 Sherborne, for permission to barricade Dover from Sherborne to Bosworth on December 17, 1975 - 6:00 p.m. to 10:00 p.m.
PURPOSE: Christmas Block Party.

Approved and permit issued.

9.	A request was received from NIPSCO, 114 E. Wayne Street, for permission to barricade Douglas Street from Calhoun to Clinton Street on December 2 and 3, 1975 from 9:30 a.m. to 3:30 p.m. PURPOSE: Install new gas main.	Approved and permit issued.
10.	A request was received from the Bi-Centennial Commission, #1 Main Street, for permission to paint the Fort Wayne Bi-Centennial Logo in the intersection of Calhoun and Berry Streets during the month of April, 1976. Condition: Gray paint to be used in January, 1977 to cover the logo.	Approved and permit issued.
11.	Received invoice No. 1 of Robert Houser, Contractor, in the amount of $11,815.29 covering work under Sidewalk Resolution No. 5648-1974 Contract "C". (Creighton Avenue).	Approved and ordered invoice of Robert Houser, Contractor, paid from the Revenue Sharing Fund.
12.	Received Invoice No. 4 of Earth Construction & Engineering, Inc. in the amount of $8,354.31 covering work on Contract No. 74-XP-3 - Greenlawn, St. Marys, State Streets Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction and Engineering, Inc. $8,354.31 which allows 1% discount for payment by December 10, 1975. Also, ordered City Utilities to pay retainage in the amount of $444.15 to Earth Construction & Engineering, Inc. Escrow Account at Indiana Bank & Trust Company.
13.	Received Invoice No. 2 of Earth Construction & Engineering, Inc. in the amount of $28,325.53 covering work on Contract No. 76-XP-1 - Goshen Road Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction & Engineering, Inc. $28,325.53 which allows 1% discount for payment by December 10, 1975.
14.	Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolutions Nos. 1414-75, 1415-75, 1416-75 and 1417-75: No. 1414-75 - for vacation of Lafayette Street from the north property line of Elizabeth Street to its northern terminus also being the south line of said Lafayette Street previously vacated. No. 1415-75 - for the vacation of the first alley north of Elizabeth Street from the east property line of Barr St. to the west property line of Lafayette Street. No. 1416-75 - for the vacation of the second alley north of Elizabeth Street from the east property line of Barr Street to the west property line of Lafayette Street. No. 1417-75 - for the vacation of the alley between Barr Street and Lafayette Street from the north property line of the first alley north of Elizabeth Street to the south property line at the second alley north of Elizabeth Street.	Approved. Benefits $1.00 and Damages $1 Notices to be served December 5, 1975. Hearing on Confirmation of Assessment Roll Thursday, December 18, 1975 at 3:30 p.m.

Meeting adjourned at 10:30 a.m.

Carl E. O'Neal

Betty Lou Dault

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, December 4, 1975

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 3:30 p.m.

	J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	J. D. BOSWELL, C.E. O'NEAL, B. L. NAULT Edna I. Smith
1.	HEARING ON CONFIRMATION: Declaratory Resolution No. 1412-1975 for the vacation of Turpie Street from the south property line of Evans Street to the north property line of Drexel Avenue, except the street and alley intersections.	CONFIRMED contingent upon an an Agreement between certain property owners to allow for a temporary water line easement until such time as permanent water service is installed. Ordered Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
2.	HEARING ON CONFIRMATION: Declaratory Resolution No. 1413-1975 for the vacation of Adams Street from the south property line of Drexel Avenue to the north property line of Oxford Street, except the street and alley intersections.	CONFIRMED. Ordered Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
3.	HEARING ON CONFIRMATION: Street Lighting Resolution No. 111-1975 - Southwood Park Addition.	CONFIRMED as modified. Remonstrance received from property owners outside Southwood Park. Modification to provide for deletion from Resolution the area outside Southwood Park. HEARING ON CONFIRMATION - continued to Thursday, December 18, 1975 at 3:30 p.m.
4.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Street Improvement Resolution No. 5673-1974 for improving Forest Avenue from the east property line of Reed Road to approximately the west property line of Berkley Avenue.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare Final Assessment Roll.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Alley Improvement Resolution No. 5675-1975 for improving the alley between Glenwood Avenue and Kenwood Avenue from the east property line of Leroy Avenue to the west property line of Carew Street.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare Final Assessment Roll.
6. Received Invoice No. 1 (FINAL) of Wayne Asphalt and Construction Company, Inc. in the amount of $51,782.00 covered by Resurfacing Resolution No. 5688-1975 - Contract "F" (Pettit Avenue).	Approved and ordered paid from Street Bond Issue.
7. Received Special Sewer Permit prepared and approved by the Water Pollution Control Engineering Department for Pizza Hut to construct a sanitary sewer Extension Pizza Hut - Jessie Avenue. Don Vickery, Inc. is to perform the construction work.	Approved and permit issued.
8. Received Invoice No. 11 of Continental Construction Company, Inc. in the amount of $1,168.08 covered by Miscellaneous Contract -Curb and Sidewalks at Reservoir Park.	Approved and ordered paid from Revenue Sharing Account.
9. Received Partial Payment Estimate No. 6 of Silkworth Construction Company, Inc. in the amount of $11,365.00 for General Construction on Firehouse #11 Lafayette and Rudisill Boulevard. (FINAL).	Approved and ordered paid from (FINAL). Cumulative Capital funds.
10. Concerning a conflict in property discription on property of Clarence and Nydia M. Hosler in Cedarville Reservoir area, the City deemed it advisable to correct the records for the present owner, Ferlie Rinehold, conveying a deed for the following: A 5.96 acre parcel of land out of 37 acres of land in the Fractional Northwest Quarter of Section 22, Township 32 North, Range 13 East, in Allen County, Indiana; south of Hollopeter's Addition to the platted Town of Hamilton (Leo) and East of the Fort Wayne and Leo State Road; and West of the St. Joe River and Bounded on the South by the North line of 20 acres of land heretofore conveyed to Minnie V. and Clarence F. Kryder.	Approved and filed in Board of Public Works.

11. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Don Vickery, Inc. with Guaranty Bond in the amount of $20,000.00 signed by the Insurance Company of North America for Canterbury Green Phase V Sanitary Sewers Laterals "A" and "B". Northill Corporation is to perform the construction work.	Approved. Ordered acceptance letter written.
12. Received quotation from the Purchasing Agent covering materials for the Water Maintenance & Service Department: CLOW CORPORATION: ------- $2,153.90	Approved Purchase Order NO. 7277, dated November 13, 1975, for Clow Corporation, in the amount of $2,153.90. Approved and ordered sent to the Common Council on Tuesday, December 9, 1975 at 8:00 p.m.
13. Received quotations from the Purchasing Agent covering blanket purchases of stone, sand, top soil and aggregates for the year 1976 from: MIDWEST AGGREGATES CORP. MAY STONE & SAND, INC. BRUDI STONE & GRAVEL CO., INC.	Approved Blanket Purchase Orders dated November 24, 1975 as follows: City Utilities Nos. B-7329, B-7330, and B-7331 and Civil City Nos. B-3-32115, B-3-32116 and B-3-32117 per bid reference No. 681. Materials to be released as required by Street Lighting Department, Water Maintenance & Service Department and Water Pollution Control Maintenance Department. Ordered sent to the Common Council on Tuesday, December 9, 1975 at 8:00 p.m.
14. Received Invoice No. 2 of Conrad Erection & Supply, in the amount of $3,240.00, covering work under Sidewalk Resolution No. 5694-1975 for curb and sidewalks on Weisser Park Avenue.	Approved and ordered Invoice No. 2 of Conrad Erection & Supply in the amount of $3,240.00 paid from the Revenue Sharing Fund.
15. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Nobis-Westropp Construction Company, Inc. with Guaranty Bond in the amount of $14,000.00 signed by the Fidelity and Deposit Company of Maryland for Tower Heights Storm and Sanitary Sewers known as Tower Heights, Section "F".	Approved. Ordered acceptance letter written.
16. Pursant to inspection report from Water Pollution Control Engineering on Storm and Sanitary Sewer to serve Tower Heights, Section "F", the Board deems it advisable to pay Hamilton Hunter, Jr. the balance due on purchase of property for Fire Station #7 in the amount of $5,000.00.	Approved. Ordered payment to Hamilton Hunter, Jr. in the amount of $5,000.00 from the Cumulative Capital Fund.

17. Received quotation from the Purchasing Agent for the purchase of material for the Water Maintenance & Service Department: TREATY COMPANY ------------ $3,110.40	Approved Purchase Order No. 7326, dated November 24, 1975, in the amount of $3,110.40, for Treaty Company. Ordered sent to the Common Council on Tuesday, December 23, 1975 at 8:00 p.m.
18. Received Change Order No. 1 of Hipskind Asphalt Corporation, in the amount of $11,321.35, for Resolution No. 5691-1975 Fine Arts Plaza.	Approved and ordered sent to the Common Council on Tuesday, December 23, 1975 at 8:00 p.m.
19. Received Change Order No. 2, in the amount of $20,510.50, for John Dehner, Inc. for Resolution No. 5662-1975 for Waynedale -Phase I.	Approved and ordered sent to the Common Council on Tuesday, December 23, 1975 at 8:00 p.m.
20. Received Change Order No. 4, in the amount of $6,280.00, for Hipskind Asphalt Corporation for Resolution No. 273-1972 - St. Joe Interceptor.	Approved and ordered sent to the Common Council on Tuesday, December 23, 1975 at 8:00 p.m.
21. Received Invoice No. 4 (FINAL) of Havel Brothers, Inc. in the amount of $1,793.70 covering work (electrical) for Firehouse #11.	Approved and ordered Invoice No. 4 (FINAL) of Havel Bros., Inc. in the amount of $1,793.70 paid from Revenue Sharing Account.
22. Received Invoice No. 2 in the amount of $4,400.00, of Havel Bros., Inc., covering electrical work on Firehouse #7 - corner of Spring and Lindenwood Avenues.	Approved and ordered invoice paid from Cumulative Capital Funds.
23. Received Invoice No. 3 in the amount of $7,031.30, of DVT, Inc., covering plumbing, sewerage, heating , ventilating and air conditioning work on Firehouse #7 - corner of Spring and Lindenwood.	Approved and ordered invoice paid from Cumulative Capital Funds.
24. Received invoice No. 2 in the amount of $9,669.60 of Hipskind Asphalt Corporation (FINAL) covered by Contract "B" - Resolution No. 5687-1975 Heater Scarifying.	Approved and ordered invoice paid from the Street Bond Issue.
25. Received Invoice No. 2 in the amount of $24,991.20 of L. W. Dailey, Inc. covered by Resolution 5693-1975 - Stardale Drive.	Approved and ordered invoice paid from Neighborhood Improvement Fund.
26. Received Invoice No. 3 of Dailey Asphalt Products Company, in the amount of $50,239.93 covered by Resolution No. 5688-1975 - Contract "C".	Approved and ordered invoice paid from Bond Issue.
27. Received invoice #2 of A. Grosjean & Son in the amount of $3,065.64 covered by Resolution No. 5699-1975 - Illsley Drive.	Approved and ordered invoice of A. Grosjean & Son paid from Revenue Sharing Account.

28. Received Partial Payment Estimate No. 5 of Beam, Longest & Neff, Inc. in the amount of $9,403.28 in connection with Agreement for Engineering Services for improvements to U. S. 27 from S. R. 3 to U. S. 30, dated June 28, 1973.	Approved and ordered invoice No.5 of Beam, Longest & Neff, Inc. in the amount of $9,403.28 paid from A.R. & S Fund.
29. Received Invoice No. 1 of Civilian Construction Corporation, in the amount of $30,249.00, covering General Construction work on Senior Citizens Center corner of Main and Webster Streets. Work covers period from October 31, 1975 to November 30, 1975.	Approved and ordered paid by the Community Development and Planning Department.
30. Pursuant to Item 3 of contract with T & F Construction Corporation, dated August 14, 1975, which provides for maintenance for Fort Wayne Street Lighting System, the Board hereby exercises the option of extending contract through the year 1976.	Approved. Ordered notification to contractor.
31. Received Quit-Claim Deed whereby the City of Fort Wayne Redevelopment Department releases and quit-claims to the City of Fort Wayne property for construction of a Senior Citizen Center described as follows: All of Block 20, in Ewing's Addition, an additon to the City of Fort Wayne, Indiana Also, lots numbered 523 through 527 and lots numbered 529 through 533 in Hanna's Addition, an addition to the City of Fort Wayne, Indiana Together will alleys and fire alleys between or adjacent to the aforesaid lots. Said Deed recorded December 9, 1975 under 75-26722, Instrument No. 11,249.	Approved. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein, under Deeds.

Meeting adjourned at 4:55 P.m.

Carl E. O'Neal

Betty Ann Nault

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, December 9, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C.E. O'NEAL, B. L.NAULT
Edna I. Smith, Clerk

J. D. BOSWELL, C. E. O'NEAL
B.L. NAULT
Edna I. Smith

Received minutes of meetings held Tuesday, November 25, 1975 at 9 a.m.; Monday, December 1st, 1975 at 9 a.m. and Thursday, December 4, 1975 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

Jessie /1st alley so. of State ---- Don Vickery
Intersection of by-pass to
200' east of by-pass --------- Don Vickery
2806 Euclid (st.) --------------- City Utilities
119 W. Rudisill (prkstrp) --- "
1034 Lavina (st.) --- "
810 Francis (st.) --- "
Boltz & Warsaw (prkstrp) --- "
2220 Smith (prkstrp) --- "
2502 Kensington (prkstrp) --- "
1318 S. Hanna (prkstrp) --- "
2531 John (st.) --- "
6604 Monarch --- NIPSCO
2220 Kentucky --- "
(alley) 3001 Plaza --- "
838 Walnut --- "
3428 N. Clinton --- "
2101 Weisser Park --- "
800 blk. Hanover (in "
1500 - 1700 blk of E. Wayne) --- "

4. Received Change Order No. 1 in the amount of $18,042.81 of Spears-Dehner, Inc. covered by Resolution No. 5682-1975 - Chestnut-Reynolds - Neighborhood Improvement Project.

Approved and ordered sent to the Common Council on Tuesday, December 23, 1975 at 8:00 p.m.

5. Received Change Order No. 1 in the amount of $12,191.22 of L. W. Dailey, Inc. covered by Resolution No. 5693-1975 Stardale Drive - Neighborhood Improvement Project.

Approved and ordered sent to the Common Council on Tuesday, December 23, 1975 at 8:00 p.m.

6. Received Change Orders Nos. 6 and 7 in respective decreasing amounts of $1,489.90 and $14,568.00 of Contract - Division I of Hagerman-Shambaugh, Joint Bidders, prepared by H. B. Steeg & Associates, Consulting Engineers, Water Pollution Control Plant Additions.	Approved.
7. Received Invoice No. 5 (FINAL) of Hipskind Asphalt Corporation in the amount of $19,185.83 covering work on Resolution No. 5691-1975 for Fine Arts Plaza.	Approved. Ordered invoice of Hipskind Asphalt Corporation in the amount of $19,185.83 paid from Special Account. (FINAL).
8. Received Invoice No. 2 (FINAL) of Butler, Fairman and Seufert, Inc., Engineers, in the amount of $1,792.00 for Ardmore Corridor Location and Improvement Study - Lower Huntington Road to Hillegas Road, in accordance with contract dated February 22, 1974.	Approved and ordered paid from the MVH Fund.
9. Received inspection report from the Water Pollution Control Engineering Department and Guaranty Bond of Colony Heights, Inc. of Fort Wayne, Indiana, in the amount of $7,000.00 signed by Indiana Insurance Company for sanitary sewer known as Crown Colony Section "F". Baker Excavating, performed the construction work.	Approved and ordered acceptance letter written.
10. Received inspection report from the Water Pollution Control Engineering Department and Guaranty Bond of North Eastern Enterprises, Inc. in the amount of $30,900.00 signed by American States Insurance Company for sanitary sewers known as Walden Section III. North Eastern Construction Company, Inc. performed the construction work.	Approved and ordered acceptance letter written.
11. Received Special Sewer Permit for Parkview Hospital, prepared and approved by the Water Pollution Control Engineering Department, and Performance Bond of Shambaugh & Son, Inc. in the amount of $70,000.00 to construct storm sewer known as Radiation Oncology Center Storm Sewer.	Approved and Special Sewer Permit issued. Board Order No. 164-75.
12. Received pole line applications: On Old Decatur Road - south of Seddlemeyer --Gen. Tel. Co. East of Sherborne Blvd. on north side of East State Blvd. ----------------------------I & M Elec.	Approved and permits issued.

13. A request was received from Indiana Construction Company, Harry Von Gunten, 2215 Meyer Road, for permission to barricade 622 South Calhoun Street from December 9 to December 26, 1975 from 9:00 a.m. to 5:00 p.m each day. PURPOSE: Repair basement - access through opening lid on sidewalk which will be closed each night.	Approved and permit issued.
14. A request was received from Martins, Inc., Pete Smith, 4315 Meyer Road, for permission to barricade Fort Wayne National Bank Bldg. - Calhoun Street south of Main Street to the north edge of Berry Street on Saturday, December 13, 1975 from 8:30 a.m. to 2:00 p.m. PURPOSE: Place machinery on top of Fort Wayne National Bank Building.	Approved and permit issued.
15. A request was received from WOWO, 128 West Washington, for permission to place a collection receptacle in front of the I & M Building at 100 East Berry treet beginning Monday, December 15 to Wednesday, December 24, 1975. PURPOSE: WOWO Penny Pitch.	Approved and permit issued.
16. Received a request from NIPSCO, 1501 Hale Ave., for permission to barricade 100 East Douglas between Clinton Street and Calhoun Street on December 10, 1975 from 9:00 a.m. to 3:00 p.m. PURPOSE: Renew service to Community Schools Building.	Approved and permit issued.
17. Received Change Order No. 1 in the amount of $9,575.22 for L. W. Dailey, Inc. covered by Resolution NO. 5686-1975 for Monroe Street - Neighborhood Improvement Project.	Approved and ordered sent to the Common Council on Tuesday, December 23, 1975 at 8:00 p.m.
18. Received Change Order No. 2 in the amount of $4,485.60 for L. W. Dailey, Inc. covered by Resolution No. 5686-1975 for Monroe Street - Neighborhood Improvement Project.	Approved and ordered sent to the Common Council on Tuesday, December 23, 1975 at 8:00 p.m.
19. Received Change Order No. 1 in the amount of $26,560.00 for Hipskind ASphalt Corporation covered by Heater Scarifying Resolution No. 5687-1975.	Approved and ordered sent to the Common Council on Tuesday, December 23, 1975 at 8:00 p.m.
20. Received Change Order No. 1 in the amount of $1,429.70 for L. W. Dailey, Inc. covered by Resolution No. 5683-1975 - Gaywood Drive from Fairfax Dr. to Pettit Drive.	Approved.

Meeting adjourned at 10:30 a.m.

Carl E O'Neal

Betty Lou Nault

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Friday, December 12, 1975

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

PRESENT:

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

Received Minutes of meeting held Tuesday, December 9, 1975 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received driveway application: — Approved and permit issued.

1840 Emerson -------------Carrington & Assoc.

4. Received street cut applications: — Approved and permit issued.

4317 Clubview Dr.
Lincoln Life Bldg. 125' so.
    of Douglas on Calhoun
Colony Court
Beacon
Calhoun and Brackenridge
1121 Trick (prkstrp)
3415 Heritage (prkstrp)
2518 S. Harrison (prkstrp)
5102 Holton (st.)
2914 Sherborne (st.)
3016 Farnsworth (prkstrp)
3417 Parnell (st.)
Wendmere & Concordia Lane (prkstrp)
Chestnut & Lumbard (sdw.)
5631 Sandra Lee (prkstrp)
2002 Broadway (sdw.)
Holton & Grier (st.)
2236 Research Dr. (prkstrp)
1410 Goshen Rd. (berm)
1233 W. State Blvd. (st.)
2019 Legoma Dr. (prkstrp)
W. Foster Pkw. (Buell to
    alley E. of Hoagland
1610 Romain Court
1621 Romain Drive
7103 Elkhorn
205 E. Murray
930 Broadway
3110 N. Anthony
300 Block of Wells on N. side
    of bridge.
(alley) 2117 Cass
918 Herman
2442 S. Wayne
5718 Covington Rd.

5015 Decatur Rd,
(alley) 2929 Reed
1721 Potawatami on Bohnke
2708 Greenview
2305 Covington Rd.
Pettit at Calumet
(alley) 2715 Reynolds

5. Received Street Light Resolution No. 112-1975, final plans, estimate, specifications and property ownership list, prepared by the Electrical Engineering Department for Calhoun Street from Pettit Avenue to East Foster Parkway:

WHEREAS, Calhoun Street from Pettit Avenue to East Foster Parkway has street lighting that is deterirorated and in need of repairs or is non-existent, and

WHEREAS, over 75% of the property owners on said Calhoun Street have petitioned the Board of Public Works for the installation of new street lighting, and

WHEREAS, said petition was filed pursuant to Indiana Code Sections 19-5-22-1 through 19-5-22-5, and

WHEREAS, said petition has requested ornamental lighting with underground wiring, and

WHEREAS, engineering plans, specifications, estimates primary assessment figures have been prepared by the Street Light Engineering Department and filed with the Board of Public Works.

NOW, THEREFORE, BE IT RESOLVED BY the Board of Public Works of the City of Fort Wayne, Indiana, that new street lighting with underground wiring shall be installed on both sides of Calhoun Street from Pettit Avenue to East Foster Parkway.

The cost of said street lighting improvement shall be shared 60% from City funds and 40% assessments to the property owners, with a maximum assessment to the property owners of $3.31 per lineal foot. Said proceedings shall be all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana identified as Indiana Code, Sections 19-5-22-1 through 19-5-22-5.

Approved and adopted. A true copy of which Street Lighting Resolution No. 112-1975 is incorporated by reference herein and appears in Minutes herein under Resolution No. 112-1975.

Advertise, Notice to Property Owners, December 19 and 26, 1975.

Hearing on Confirmation Thursday, January 8, 1976 at 3:30 p.m.

Notices to be mailed December 26, 1975.

6. Received Final Assessment Roll, prepared by Street Engineering Department, for Alley Improvement Resolution No. 5675-1974 for improving the alley between Glenwood Avenue and Kenwood Avenue from the east property line of Leroy Avenue to the west property line of Carew Street.

CONFIRMED and ordered sent to the Department of Finance.

7. Received Final Assessment Roll, prepared by Street Engineering Department, for Street Resolution No. 5673-1973 for improving Forest Avenue from the east property line of Reed Road to approximately the west property line of Berkley Avenue.

CONFIRMED and ordered sent to the Department of Finance.

8.	Re: Sanitary Sewer Resolution No. 857-1972 Trixholme Addition Concerning assessment to Larry J. and Elizabeth R. Burke on Lot 41 and the west 40 feet of Lot 42 in amount of $2,251.33 and on which litigation was instigated through Attorney J. Philip Burt; a settlement has been reached by mutual agreement between Larry J. Burke, Hipskind Asphalt Corporation, Contractor, and the Board of Public Works as follows: LARRY BURKE - to pay Hipskind Asphalt Corporation --------$1,500.00 CITY - to pay Hipskind Asphalt Corporation --------$ 751.33.	Approved. Ordered City Controller (Barrett Law Department) to bill Water Pollution Control Utility Fund $751.33.
9.	Received Invoice No. 8 in the amount of $26,878.57 of Hipskind Asphalt Corporation covered by Sewer Resolution No. 273-72 St. Joe Interceptor. (FINAL)	Approved. Ordered City Utilities to pay Hipskind Asphalt Corporation in the amount of $26,878.57 paid from Water Pollution Control Utility Fund.
0.	RECEIVE BIDS: Sewer Resolution No. 285-1975 (5713-75) Washington Center Road - Stratton Road area: BERCOT, INC. ------------------------ $79,821.00 JOHN DEHNER, INC. ------------------- $48,741.00 EARTH CONSTRUCTION & ENGINEERING ---- $73,640.00 HIPSKIND ASPHALT CORPORATION -------- $68,460.00 NOBIS-WESTROPP ---------------------- $68,439.00 T-G EXCAVATING ---------------------- $77,595.00	Referred to Water Pollution Control Engineering Department for tabulation and report. Award Contract on Monday, December 15, 1975 at 9:00 a.m.
11.	Received Invoice No. 4 of Earth Construction and Engineering, Inc. in the amount of $12,259.74 for Contract 76-XP-4 for Hanna Street Feeder Main.	Approved and ordered City Utilities to pay Invoice No. 4 of Earth Construction and Engineering, Inc. in the amount of $12,259.74. Payment is to be made from the Water Utility Fund.

12.	Received Change Order No. 2 in the amount of $138,179.35, for Hipskind Asphalt Corporation, prepared by the Street Engineering Department covering work performed under Street Resolution No. 5661-1974, Sherman Boulevard.	Approved. Ordered Change Order #2 of Hipskind Asphalt Corporation in amount of $138,179.35 sent to the Common Council Tuesday, December 23, 1975 at 8:00 p.m.
13.	Received Change Order No. 2 in the amount of $2,637.93, for Moellering Construction Company, prepared by the Street Engineering Department covering work performed under Street Resolution No. 5677-1974, Waynedale, Phase II.	Approved. Ordered Change Order #2 of Moellering Construction Company in amount of $2,637.93 sent to the Common Council Tuesday, December 23, 1975 at 8:00 p.m.
14.	Received Invoice No. 5 (FINAL) of Earth Construction and Engineering, Inc. in the amount of $4,466.41 for Contract 76-XP-4 for Hanna Street Feeder Main.	Approved and ordered City Utilities to pay Invoice No. 5 (FINAL) of Earth Construction and Engineering, Inc. in the amount of $4,466.41. Payment is to be made from the Water Utility Fund.
15.	A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade 100 East Douglas between Clinton and Calhoun Streets on December 10, 1975 from 9:00 a.m. to 3:00 p.m. PURPOSE: Renew service to Community Schools Building.	Approved and permit issued.
16.	A request was received from Shambaugh & Son, (Marvin Bok) 137 Chambeau Road, for permission to barricade Beacon Street from Forest to Lake (complete street closure) from December 11 to December 13, 1975 9:30 a.m. thru completion. PURPOSE: Install and extend city storm sewer to Parkview Hospital.	Approved and permit issued.
17.	Received Invoice #1 of Allen County Highway Department in the amount of $1,050.00 covering City's share of engineering fees - Ewing Street (Well Street) Bridge per Agreement dated December 3, 1974 between Butler Fairman & Seufert, Inc., City Board of Public Works and Board of County Commissioners of Allen County, Indiana.	Approved and ordered paid from MVH Funds.

Meeting adjourned at 10:15 a.m.

Carl E. O'Neal

Betty Lou Nault

BOARD OF PUBLIC WORKS

ATTEST:

Monday, December 15, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	C. E. O'NEAL, B. L. NAULT Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications: 4100 Lake Ave. (prkstrp) --- City Utilities 1900 Forest Valley (prkstrp) --- " Mason & Sandpoint (st.) --- " 2826 Coventry (prkstrp) --- "	Approved and permit issued.
4. Received tabulation and report prepared by the Water Pollution Control Engineering Department for Sewer Improvement Resolution No. 285-75 - Washington Center Road (Stratton Road area).	AWARD Contract to John Dehner, Inc. at and for their bid in the amount of $48,741.00 subject to councilmanic approval. Ordered Water Pollution Control Engineering Department to prepare contract and necessary documents.
5. Received invoice of Douglass Construction Company, Inc. in the amount of $3,622.00 covering work performed at the direction of the Board on sidewalk and curb improvements at the corner of North Anthony Blvd. and Lake Avenue.	Approved. Ordered Purchase Order No. 3-32195 in the amount of $3,622.00 sent to the Common Council Tuesday, December 23, 1975 at 8:00 p.m.
6. Received Partial Payment Estimate No. 9 of John Dehner, Inc. & Spears-Dehner, Inc., joint bidders, in the amount of $74,696.24 on construction of Division II (Terminal Ponds) of Water Quality Control Project. (For period November 1 to November 29, 1975).	Approved and ordered Invoice No. 9 of John Dehner, Inc. & Spears-Dehner, Inc. in the amount of $74,696.24 paid by City Utilities from the WPC Utility Construction Fund. Ordered retainange in the amount of $3,931.38 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.

7.	Received Partial Payment Estimate No. 9 of John Dehner, Inc. - Spears-Dehner, Inc., Joint Bidders, in the amount of $144,826.62 on construction of Division III (Sludge Lagoons) of Water Quality Control Project for period of November 1 to November 29, 1975.	Approved and ordered invoice No. 9 of John Dehner, Inc.-Spears-Dehner, Inc. in the amount of $144,826.62 paid by City Utilities from the WPC Utility Construction Fund. Ordered retainage in the amount of $16,091.85 paid to John Dehner, Inc-Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.
8.	Received Partial Payment Estimate No. 9 of Hagerman-Shambaugh, Joint Bidders, in the amount of $736,748.77 on construction of Division I (Water Pollution Control Expansion) of Water Quality Control Project.	Approved and ordered invoice No. 9 of Hagerman-Shambaugh, in the amount of $736,748.77 paid by City Utilities. Ordered retainage in the amount of $81,860.98 paid to Hagerman-Shambaugh Escrow Account at Lincoln National Bank.
9.	Received Invoice No. 9 of Henry B. Steeg & Associates in the amount of $10,948.91 for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Addition- Fed. Project No. 180538 01).	Approved and ordered paid by City Utilities.
10.	Received Invoice No. 9 of Henry B. Steeg & Associates in the amount of $1,051.65 for engineering services rendered in connection with Division II of Water Quality Control Project (Terminal Ponds Fed. Proj. C 180538 01).	Approved and ordered paid by City Utilities.
11.	Received two year Real Estate Lease between the Fort Wayne Water Utility as Lessor and James L. Roth as Lessee, whereby the Lessor grants Lessee the use of certain property in the Hurshtown area for the purpose of raising farm crops of oats and alfalfa. Charge per year is $300.00 payable to Filtration Plant City Utilities Accounting.	Approved and filed in Board of Works Lease file. Ordered check in amount of $300.00 sent to City Utilities Accounting.
12.	Received Estimate NO. 4 in the amount of $17,491.00 for the Huguenard Corporation covering work on Fire House #7 - Lindenwood and Spring Street.	Approved and ordered paid from Fire Station Account.
13.	Received Partial Payment Estimate No. 7 in the amount of $653.00 of Archonics Corporation covering architectural services in connection with proposed new Fire Station No. 7 per agreement dated May 30, 1975, Spring Street and Lindenwood Avenue.	Approved and ordered invoice of Archonics Corp. in the amount of $653.00 paid.
14.	Received Payment Estimate No. 2 of Hipskind Asphalt Corporation in the amount of $51,081.17 covering services performed on NPI Resolution No. 5690-1975, Scottsville Addition.	Approved. Ordered paid from Revenue Sharing Account.

15.	Received Partial Payment Estimate No. 4 in the amount of $33,027.51 for Hipskind Asphalt Corporation covered by Heater Scarifying Resolution No. 5687-1975 - Contract "A".	Approved and ordered paid from Street Bond Issue.
16.	Received Partial Payment Estimate No. 3 in the amount of $42,353.95 for Continental Construction Company, Inc. of Fort Wayne covered by Resolution No. 5698-1975 Rudisill Boulevard - Curbs and wingwalks.	Approved and ordered paid from Street Bond Issue.
17.	Received invoice No. 5 of Clow Corporation in the amount of $25,142.33 covering materials received for Beacon-Vance-Hobson Feeder Main Phase II - Water Contract No. 74-XP-2 (A). FINAL PAYMENT.	Approved. Ordered City Utilities to pay $25,142.33 (FINAL)of Clow Corporation. Payment is to be made from the Water Utility Fund.
18.	Received invoice No. 4 of Clow Corporation in the amount of $318.25 covering materials received for Greenlawn, St. Marys and State Feeder Main - Contract No. 74-XP-3 (A).	Approved and ordered City Utilities to pay $318.25 in accordance with terms of contract.
	Received Payment Estimate No. 2 for eight invoices in the total amount of $55,739.69 of Clow Corporation covering materials received for Goshen Road Feeder Main - Contract NO. 76-XP-1 (A).	Approved and ordered City Utilities to pay $55,739.69 to Clow Corporation for materials in accordance with terms of the contract.
20.	Received inspection report from the Water Engineering Department for Water Main on Wallywood Drive constructed by John Dehner, Inc. CONTRACT 7509.	Approved and ordered acceptance letter written.

Meeting adjourned at 10:45 a.m.

Carl E. O'Neal

Betty Lou Nault

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, December 17, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

C. E. O'NEAL, B. L. NAULT
Anne J. Fox, Protem

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received pole line application:

Approved and permit issued.

Rudisill Blvd. on south side of
(alley) west of Fairfield Blvd.--- I & M Elec.

4. Received street cut applications:

Approved and permits issued.

E. r/w of N. Clinton - Gen. Tele.
2237 Engle Rd. - Dehner Const.
821 Old Farm Circle (prkstrp) - City Utilities
2702 Curdes (prkstrp) - "
3630 Sandpoint (prkstrp) - "
2237 Engle Rd. (prkstrp) - "
2541 Drexel - NIPSCO
1929 Lakeview /Lofty Dr. - "
3510 McKinnie - "
4125 Plaza - "
1341 Wabash - "
407 Madison (alley) - "
1116 Oak (alley) - "
1716 Cortland - "
801 Glasgow / Dwenger - "
631 Tennessee - "
981 Oneida (alley) - "
1816 Cody - "
1517 E. Wayne (alley) - "
1025 & 1029 Walter - "
724 and 730 E. Madison (alley) - "
916 Madison E. (alley) - "
916 Hanover (alley) - "
1227 E. Wayne - "
1233 Lillie - "
2913 Vance - "
3001 Plaza (alley) - "
3032 Plaza (alley) - "
3531 Holton (alley) - "
2422, 2520 & 2521 Carlton Ct. - "
2910 Goshen - "
810 Francis - "
525 E. Berry - "

211 W. Pontiac (alley) - NIPSCO
1224 W. State - "
2215 Springfield - "
434 Huffman - "
736 E. Washington (alley) - "
2107 Gay - "
2408 Oliver - "
1206 E. Pontiac - "
2930 S. Anthony - "
716 Colerick - "
1030 Broadway - "

5. RECEIVE BIDS:

Curb and Sidewalk Improvement Resolution No. 5714-1975 - along east side of Osage Street from the northeast corner of Burgess and Osage Streets to a point 320 ± feet northwesterly:

BROOKS CONST. CO. --------------$14,684.30

L. W. DAILEY, INC. ------------ $19,535.25

JOHN DEHNER, INC. ------------- $18,071.75

HIPSKIND ASPHALT CORP. -------- $17,332.00

RIETH-RILEY ------------------- $18,645.47

T - G EXCAVATING -------------- $17,108.95

Referred to Street Engineering Department for tabulation and report.

Award Contract on Monday, December 22, 1975 at 9:00 a.m.

6. Received Change Orders Nos. 1 and 2 in the respective amounts $129.00 and $534.00 for DVT, Inc., prepared by Archonics Corporation covering work performed on Firehouse #7 corner of Lindenwood and Spring Street.

Approved.

7. Received driveway application:

1615 Lumbard Street -------Schenkel & Sons, Inc.

Approved and permit issued.

Meeting adjourned at

Carl E. O'Neal
Betty Lou Dault
BOARD OF PUBLIC WORKS

ATTEST:
Edna L. Smith
Clerk

Thursday, December 18, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

1.	Continued from October 16, 1975 HEARING ON CONFIRMATION: Declaratory Resolution No. 1391-1975 for the condemnation of right of way across part of Lot #42 White and Detzers Addition, commencing at the northwest corner of aforesaid Lot #42; thence east along the north property line a distance of 25 feet; thence southwesterly to a point on the west property line 25 feet south of the northwest corner; thence north 25 feet along the west property line to the point of beginning.	Continued to January 15, 1976 at 3:30 p.m. at the request of A. Dale Bloom law firm pending their resubmission of zoning change request for James and Kenneth Ernst, property owners.
2.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1414-75 for the vacation of Lafayette Street from the north property line of Elizabeth Street to its northern terminus also being the south line of said Lafayette Street previously vacated.	CONFIRMED. Ordered sent to the Department of Finance.
3.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1415-1975 for the vacation of the first alley north of Elizabeth Street from the east property line of Barr Street to the west property line of Lafayette Street.	CONFIRMED. Ordered sent to the Department of Finance.
4.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1416-1975 for the vacation of the second alley north of Elizabeth Street from the east property line of Barr Street to the west property line of Lafayette Street.	CONFIRMED. Ordered sent to the Department of Finance.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1417-1975 for the vacation of the alley between Barr Street and Lafayette Street from the north property line of the first alley north of Elizabeth Street to the south property line at the second alley north of Elizabeth Street.

CONFIRMED.

Ordered sent to the Department of Finance.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Alley Improvement Resolution No. 5684-1975 for improving the first north-south alley east of Broadway from the north property line of Packard Avenue to the northern terminus, thence east to the east property line of Lot No. 110, W. J. & M.S. Veseys 2nd Addition.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare Final Assessment Roll.

7. Continued from December 4, 1975 at 3:30 p.m.
HEARING ON CONFIRMATION:

Street Lighting Resolution No. 111-1975 for Southwood Park (MODIFIED) - Line 10 of Paragraph 5 is Modified to read:"Old Mill Road from Pettit Avenue to Westover Road".
instead of
"Old Mill Road from Pettit Avenue to Lexington Avenue".

CONFIRMED as Modified.

Advertise Notice to Contractors December 26, 1975 and January 2, 1976.

Receive bids Tuesday, January 6, 1976 at 9:00 a.m.

Ordered the Street Light Engineering Department to prepare bid documents.

8. Pursuant to report from the Water Pollution Control Engineering Department on their findings concerning testings of A.B.S. Armco Truss Pipe, the Board approves the usage for sanitary sewer installations.

Approved and returned to Water Pollution Control Department.

Meeting adjourned at 4:40 p.m.

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:
Edna L. Smith
Clerk

Monday, December 22, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT Edna I. Smith, Clerk	C.E. O'Neal, B. L. Nault Edna I. Smith
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
4. Received driveway applications:	Approved and permits issued.

2170 Edgehill ----------------	B. Pelkington
3311 Parnell -----------------	B. Pelkington

5. Received street cut applications:	Approved and permits issued.

4241 Queen St. ---------------	City Utilities
3908 Wells St. ---------------	"
4925 Avondale Dr. ------------	"
1715 St. Mary's --------------	"
Winter St. at Hayden ---------	"
3626 Indiana Ave. ------------	"
2418 Juliette ----------------	"
4100 Clinton North -----------	"
Fairlawn Pass & Reed Rd. -----	"
3130 Kentucky ----------------	"
331 E. Wildwood --------------	"
7006 Elzey -------------------	NIPSCO
1404 Maumee (alley) ----------	"
1233 W. State on Jessie ------	"
1501 Third -------------------	"
5115 Darius Court ------------	"
5110 Cloverbrook Drive -------	"
5122 Yorkshire Drive ---------	"
3630 Sandpoint Road ----------	"
633 W. Superior --------------	"
700 Growth Avenue ------------	"
Stratton Rd. E/U.S. #27 ------	"
2910 & 2916 Stanford ---------	"
E. Douglas bet. Calhoun & Clinton	"
4742 Trier Road --------------	"
St. Marys at State -----------	"
5226 Winchester Road ---------	"
4920 Executive Blvd. ---------	"
4901 Tacoma on Pettit --------	"
4121 Warsaw ------------------	"

3807 Parkside ----------------- NIPSCO
1615 Seddlemeyer Road --------- "
1815 Cortland ----------------- "
6525 & 6901 Ardmore Avenue ---- "
808 Runnion ------------------- "
1910,1902,1820,1812,1807 St. Marys "
1232 Maumee on Ohio ----------- "
5609 Smith Street ------------- "
337 W. Butler ----------------- "
2316 L. Huntington Road ------- "
2326 Birchwood ---------------- "
1608 E. Wayne ----------------- "
121 W. Columbia (alley) ------- "
917-919 Tillman Road ---------- "
5308 Southern Court ----------- "
1911 Waynedale Blvd. ---------- "
3709 Shady Court -------------- "
2532 Warsaw ------------------- "
5226 E. State ----------------- "
1230 S. Calhoun --------------- "
1924 Roy Street --------------- "
430 W. Rudisill --------------- "
2516 Miner -------------------- "
4914 South Park (alley) ------- "
2301 Parnell Avenue ----------- "
E. Washington W/Clay (alley) -- "
2021 Carlton Court ------------ "
1034 Swinney ------------------ "
Inter. Hoagland & W. Foster Pkwy. "
2316 S. Calhoun (alley) ------- "
5024 Hoagland (alley) --------- "
925 Oakdale Drive (alley) ----- "
2409 Ardmore Avenue ----------- "
923 & 1001 Kensington Blvd. --- "
2340 Juliette ----------------- "
3700 blk. Beaver -------------- "
Kentucky at Tennessee --------- "
3900 blk. Parnell Avenue ------ "
4409 Covington Road ----------- "
1815 Niagara Drive (alley) ---- "
3621 Indiana ------------------ "
2102 & 2110 Meridian ---------- "
418 E. Creighton -------------- "
2531 E. Pontiac --------------- "
1241 E. Washington (alley) ---- "
2324 Juliette ----------------- "
2318 Fairfield ---------------- "
848 W. Creighton -------------- "
2131 Fox on Poplar ------------ "
343 W. Taber ------------------ "
300 blk. Melita at Webster ---- "
1019 E. Wayne (alley) --------- "
3733 Newport ------------------ "
E. State at Westbrook --------- "
3908 Wells -------------------- Rearick Earth
4206 Bluffton Road ------------ Douglas Const.

6. Received Final Assessment Roll prepared by the Street Engineering Department for Alley Improvement Resolution No. 5684-1975 for improving the first north-south alley east of Broadway from the north property line of Packard Avenue to the northern terminus, thence east to the east property line of Lot No. 110, W. J. & M. S. Veseys 2nd Addition.

CONFIRMED. and ordered sent to the Department of Finance.

7.	AWARD CONTRACT: Curb, street, sidewalk & railing Improvement Resolution No. 5714-1975 for improvements along the east side of Osage Street.	AWARD CONTRACT to Brooks Construction, Inc. at and for their bid in the amount of $14,684.30. Ordered the Street Engineering Department to prepare the Contract and necessary documents.
8.	Received Special Sewer Permit for Colonial Mortgage Company, prepared by the Water Pollution Control Engineering Department, and Performance and Guaranty Bond of John Hartman Construction Company for $5,400.00 signed by State Automobile Mutual Insurance Company to construct sanitary sewer known as Willow Brook Manor - Lower Huntington Road Sanitary Sewer - Lateral N.2.	Approved and Special Sewer Permit Issued.
9.	Received Agreement, dated December 12, 1975, between Murphy Consultants, Inc. and the City of Fort Wayne whereby Murphy Consultants, Inc. agree to prepare plans, specifications and contract documents for Ground Storage Reservoirs Modification to Filtration Plant; all in connection with Water Utility Improvements.	Approved. A true copy of Agreement is incorporated herein under Agreement and appears under Agreement.
10.	Received Real Estate Lease between the City of Fort Wayne and Canal House, Inc. whereby in consideration of $1.00 per year the City leases the historical building on Superior Street situated on Part of Lots 21 and 22, Original Plat. Said property was deeded to the City by N. & W. Railroad in 1971. Note: Sub-lease to Fine Arts Foundation.	Approved and filed in the Board of Public Works.
11.	Received Change Order No. 1 in the amount of $73,965.80 of Dailey Asphalt Products Company prepared and approved by the Street Engineering Department for Resolution No. 5696-1975 for Ardmore Avenue Widening and Asphalt Resurfacing.	Approved and ordered sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m.
12.	Received Invoice No. 5 in the amount of $128,607.24 for Moellering Construction Company for Resolution No. 5677-1974 Waynedale Phase II, prepared and approved by the Street Engineering Department.	Approved and ordered paid from Revenue Sharing Account.

13.	Received Invoice No. 2 of Henry B. Steeg & Associates for professional engineering services in connection with Three Rivers Water Filtration Plant in accordance with the agreement dated December 31, 1974, in the amount of $23,748.30. Services are for the period of March 29, 1975 to September 26, 1975.	Approved and ordered City Utilities to pay invoice from the Water Utility Fund.
14.	Received Invoice No. 3 of Henry B. Steeg & Associates for professional engineering services in connection with Three Rivers Water Filtration Plant in accordance with the agreement dated December 31, 1974, in the amount of $4,779.16. Services are for the period of September 27, 1975 to October 24, 1975.	Approved and ordered City Utilities to pay invoice from the Water Utility Fund.
15.	Received Invoice No. 4 of Henry B. Steeg & Associates for professional engineering services in connection with Three Rivers Water Filtration Plant in accourdance with the agreement dated December 31, 1974, in the amount of $2,408.56. Services are for the period of October 25, 1975 to November 21, 1975.	Approved and ordered City Utilities to pay invoice from the Water Utility Fund.
16.	Received Agreement between the Indiana State Highway Commission and the City of Fort Wayne which provides for construction of three Grade Crossings and Warning Devices on State Project RRP-0005 (3) - West Main Street and U.S. 24 West.	Approved. A true copy of which Agreement is incorporated herein and appears in Minutes herein under Agreements.
17.	Received quotation from the Purchasing Agent for the purchase of Street Lighting Materials: ALL PHASE ELECTRIC CO. ----------- $4,033.12.	Approved and ordered Purchase Order No. 7283, dated November 13, 1975, in the amount of $4,033.12 for All Phase Electric Company sent to the Common Council on Tuesday, December 23, 1975 at 8:00 p.m.
18.	Received quotation from Purchasing Agent for the purchase of materials for Water Maintenance and Service Department: TREATY COMPANY -------------------$2,384.90	Approved and ordered Purchase Order No.7355, dated December 4, 1975, in the amount of $2,384.90 for Treaty Company sent to the Common Council on Tuesday, December 23, 1975 at 8:00 p.m.
19.	Received quotation from the Purchasing Agent for the purchase of materials for Filtration Plant: R C M & COMPANY ---------------- $2,500.00	Approved and ordered Purchase Order No. 7361, dated December 4, 1975, in the amount of $2,500.00 for R C M & Company sent to the Common Council on Tuesday, December 23, 1975 at 8:00 p.m.

20.	Received quotation from the PUrchasing Agent for the purchase of (1) one Catch Basin Cleaner - Vactor Model #400 - mounted on a new 1974 Ford Model CT900 Truck for Water Pollution Control Maintenance Department: DEEDS EQUIPMENT COMPANY -------- $43,189.00	Approved and ordered Purchase Order NO. 7409, dated December 8, 1975, in the amount of $43,189.00 for Deeds Equipment Company, Inc. sent to the Common Council on Tuesday, December 23, 1975 at 8:00 p,m.
21.	Received invoice of Concrete Unlimited, 2706 Marcy Lane, Ft. Wayne, Ind., 46806, in the amount of $7,477.35 which represents the City Share (50%) of the cost for paving Crestwood Drive - Korte Lane Alley per Agreement dated September 5, 1975, ratified under Special Ordinance No. S-199-75.	Approved and ordered paid from Motor Vehicle Highway Fund.
22.	Received Partial Payment Estimate No. 25 (FINAL) in the amount of $2,582.49 for Bowen Engineering Corporation covering work for Sewer Improvement Resolution No.279-1972 Storm Water Treatment Facility, Section V -EPA No. 11020 GYU.	Approved and ordered City Utilities to pay $2,582.49 to Bowen Engineering Corp. from Water Pollution Control Utility Fund. (FINAL)
23.	Received Change Order No. 1-GC in the amount of $2,640.00 of Civilian Construction Corporation for Senior Citizen Center, West Main Street.	Approved and ordered Change Order No. 1-GC in the amount of $2,640.00 of Civilian Construction Corporation sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m.

Meeting adjourned at 10:30 a.m.

Carl E. O'Neal

Bettylou Nault

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, December 29, 1975

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

J.D. BOSWELL, C. E. O'NEAL, B. L. NAULT
Edna I. Smith, Clerk

Received Minutes of Meeting held on Monday, December 22, 1975 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

   Approved and permits issued.

   4206 Bluffton Road ----------------Douglas Const. Co.
   2905 Palisade Dr. -----------------Hilker-Hubertz Homes, Inc.

4. Received street cut applications:

   Approved and permits issued.

   7032 White Eagle - Diversified
   Douglas & Calhoun - Shambaugh & Sons
   Carew - Gen. Tel.
   916 W. Packard (st.) - City Utilities
   2514 Chestnut (prkstrp) - "
   630 Lawton Pl. (prkstrp) - "
   463 E. Pontiac (sdw.) - "
   2121 Lakewood (prkstrp) - "
   1430 Curdes - NIPSCO
   3108 Pittsburg - "
   6422 Maywood Circle - "
   827 Madison (alley) - "
   2314 S. Coliseum Blvd. - "
   1122 Maumee on Chute - "
   1608 E. Wayne - "
   1510 Hurd - "
   4612 & 4614 S. Calhoun (alley) - "
   2222 Bowser - "

5. Received Senior Citizen Center Combination Sewer Resolution No. 286-1975, final plans, estimate, specifications, prepared by the Water Pollution Control Engineering Department (Main Street - Webster Avenue Storm Sewer).

   Approved and adopted. A true copy of which Sewer Resolution No. 286-75 is incorporated herein and appears in Minutes under Sewer Resolution 286-75.

   CONFIRMED.
   Advertise Notice to Contractors, January 2 and January 9, 1976.

   Receive Bids on Tuesday, January 13, 1976 at 9:00 a.m.

   Ordered Water Pollution Control Engineering Department to prepare bid documents.

6.	Received Contract, Performance Bond of Continental Construction Company for $6,820.80, prepared by the Street Engineering Department, signed by American States Insurance Company, for Alley Improvement Resolution No. 5711-1975 to improve the east-west alley between Wildwood and Kinnaird from the first alley west of Hoagland venue to the first alley east of Fairfield Avenue.	Approved. Ordered Contract in the amount of $6,820.80 sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m.
7.	Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. for $48,741.00, prepared by the Water Pollution Control Engineering Department, signed by the United States Fidelity & Guaranty for Sewer Resolution No. 285-1975 (Storm Sewer). Washington Center Road Improvement Project.	Approved. Ordered Contract in the amount of $48,741.00 sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m.
8.	Received Dedication from Calvary Temple Church, Inc. to the County of Allen of a 45 feet right of way for street, sidewalk and utility purposes along Washington Center Road from Sharon Drive to Oregon Drive; all in connection with four-laning of Washington Center Road also Received Letter of Agreement between Calvary Church, Inc. and the City of Fort Wayne whereby in exchange for above Dedication, the City agrees to construct, at City expense, a 5-foot public sidewalk on Washington Center Road from Sharon Drive to Oregon Drive at such time as the 4-laning is completed.	Approved and on file in the Board of Public Works.
9.	Received Release of Easement whereby the City of Fort Wayne releases and abandons to Thomas P. Jehl, per Agreement dated December 26, 1975, a five foot easement dedicated for sewer, gas and pole lines across the rear of platted lots in Delta Heights Addition Nos. 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130 and 131.	Approved and filed in the Board of Public Works.
10.	Pursuant to contract let to Hipskind Asphalt Corporation for Resolution No. 5661-74 for Sherman Blvd. Improvements, which contract was let for their alternate bid of $246,518.50, said work was done according to base contract bid of $240,443.50. Therefore, a change order should have been issued reducing the original contract price. Change Order No. 3 reduces said original control price in the amount of $6,075.00.	Approved.

11. Received Change Order No. 1 in the amount of $7,122.67, prepared by the Street Engineering Department, for Lawn and Turf Landscaping, Inc.for Fine Arts Plaza Construction Bid #2 (Landscaping) Resolution No. 5691-1975.

Approved and ordered sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m.

12. Pursuant to installation of Sanitary Sewer 864-1974, Reckeweg Road and Ridgelane Drive, it was determined at the meeting for Confirmation of Assessment Roll that the need existed for connection of a storm drainage problem which caused backup in basement of Margaret Hilgemann.
Invitational bids were received by the Water Pollution Control Engineering as follows:

EARTH CONST & ENGR. ------------	$1,945.00
NOBIS-WESTROPP CORP. ----------	$2,455.00
T-G EXCAVATING ----------------	$2,199.00
JOHN DEHNER, INC. -------------	$2,588.26
BERCOT, INC. ------------------	$3,220.00

The bid of Earth Construction & Engineering, Inc. was accepted in the amount of $1,945.00.

Ordered Purchase Order 3-32217. Order issued from Sewer Relief Fund.

Bids filed in vault under Invitational Bids.

13. Received Estimate No. 2 of Carrington & Associates, Inc. in the amount of $102.43 covering work on Sidewalk Resolution No. 5648-1974 - Contract "B".

Approved and ordered paid from Account 660-264 Enc.

14. Received Estimate No. 4 of Carrington & Associates, Inc. in the amount of $1,265.85 covering work on Sidewalk Resolution No. 5648-1974 - Contract "H".

Approved and ordered paid from Account 660-264 Enc.

15. Received Estimate No. 5 of Carrington & Associates, Inc. in the amount of $6,116.17 covering work on Sidewalk Resolution No. 5648-1974 - Contract "H".

Approved and ordered paid from Account 660-264 Enc.

16. Received Estimate No. 4 of Robert J. Houser Contractor, Inc. in the amount of $10,741.21 covering work on Sidewalk Resolution NO. 5648-1974 - Contract "A".

Approved and ordered paid from Account 660-264 Enc.

17. Received Invoice No. 10 of Westenhoff and Novick, INc., in the amount of $537.75 for professional engineering services for Anthony Boulevard Corridor Feasibility Study. Agreement dated August 13, 1974.

Approved and ordered paid from MVH Fund.

18.	Received Partial Payment Estimate No. 3 in the amount of $417.20 of Rieth-Riley Const. Co., Inc. covered by Resurfacing Resolution No. 5688-1975 for Contract "A".	Approved and ordered paid from Street Bond Issue.
19.	Received Easement for Underground Parking Garage whereby the City of Fort Wayne grants and conveys to Three Rivers Development Corp. a perpetual unobstructed easement to construct, operate, maintain, repair, renew and replace an underground parking garage and appurtenances connected with the use of an apartment complex commonly known as "Three Rivers Apartment"	Filed in the Board of Public Works.
20.	Received Invoice of Robert Houser, Contractor, in the amount of $1,194.00 covered by Sidewalk Resolution No. 5664-1974 - Vance Avenue.	Approved and ordered paid from the MVH Fund.
21.	Received quotation from the Purchasing Agent for Blanket Purchase Order for Emergency Snow Removal for the Street Department: BRUDI STONE & GRAVEL CO. GRAVES TRUCKING CO.	Approved and Purchase Order No. 3-32544, dated December 29, 1975, for Blanket Purchase Order ordered sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m.
22.	Received Invoice No. 1 of Henry B. Steeg & Associates in the amount of $12,694.70 for professional engineering services performed in connection with preparation of a feasibility study of Advanced Waste Treatment Project. Services rendered for the period through November 21, 1975. Contract dated April 15, 1975.	Approved and ordered City Utilities to pay invoice No. 1 of Henry B. Steeg & Associates in the amount of $12,694.70 paid from the Water Pollution Control Utility Fund.
23.	Received Invoice No. 5 of Earth Construction & Engineering, Inc. in the amount of $6,104.79 covering work on contract 74-XP-2 - Beacon-Vance-Hobson Feeder Main Phase II.	Approved. Ordered City Utilities to pay Earth Construction and Engineering, Inc. $6,104.79 (Payment No. 5). 1% discount is not taken. Also, ordered City Utilities to pay retainage in the amount of $321.31 to Earth Construction & Engineering, Inc. Escrow Account at Indiana Bank & Trust Company.
24.	Received Invoice No. 40 in the amount of $43.00 of Henry B. Steeg & Associates, Inc. for engineering services for Storm Water Demonstration Grant Project NO. 11020 GYU EPA, as per contract dated June 2, 1971.	Approved and ordered City Utilities to pay Henry B. Steeg & Associates, Inc. invoice No. 40 in the amount of $43.00 from the Water Pollution Control Utility Fund.
25.	A request was received from T B Assoc., Inc., 802 W. Wayne Street, for permission to park their Mobile X-Ray Cruiser on the east side of Court Street in the first two spaces north of Berry Street from 10:00 a.m. to 4:00 p.m. on the following Fridays: January 2, 9, 16, 23, 30 and February 6, 13, 20, 27 and March 5, 12, 19 and 26, 1976. PURPOSE: Park Mobile X-Ray Cruiser.	Approved and permit issued.

27. A request was received from Martins, Inc., (Pete Smith) 4315 Meyer Road, for permission to barricade the east-west alley running between Calhoun and Harrison Streets (both ends will be open) sidewalk in front of Rosemarie Hotel, 100 Columbia Street on December 30, 1975 starting at 10:00 a.m.
PURPOSE: Demolition of Rosemarie Hotel.

Approved and permit issued.

28. Pursuant to offer of John Dehner, Inc. to sell the City a connecting sewer line known as the Meadowbrook Sewer, the Board deems it advisable for the Utility to purchase said sewer at a cost of $28,447.84.

Considering a prior approval given by the Council, the Utility has issued a check No. 92953 to John Dehner, Inc. in the amount of $28,447.84 in exchange for Deed to said property described as follows:

A certain sewage system, commencing and connecting at the north end of Meadowbrook Drive in Meadowbrook Addition, Section 1, and proceeding north along the extension of said Meadowbrook Drive to a manhole at a point south of U.S. Highways 30 and 24, thence west parallel to said Highways approximately 67 feet to a certain manhole, thence north 130 feet under U.S. Highway 30 and 24 to a certain manhole on the north side of said Highways, thence west parallel to said Highways approxmimately 150 feet, to a certain manhole, thence north approximately 562.4 feet to a certain manhole at the northeast corner of the property owned by Richard J. and Betty Stehl, thence west parallel to the north boundary of said Stehl property at which point it connects to the collection system of Indiana Suburban Sewers, Inc. within its franchised territory,

Said Grantor further conveys all of the fixtures pertaining to said sewage system contained within the above described real estate, including, but not limited to, approximately 1,1021 ft. of 18", 15" and 12" sewers, six manholes and any and all other fixtures or detached personal property now in place used in connection with the operation of said described sewage system.

Approved. A true copy of Warranty Deed is incorporated herein and appears in Minutes under Warranty Deed.

Ordered sent to the Common Council for formal approval on Tuesday, January 13, 1976 at 8:00 p.m.

29. Received quotation from the Purchasing Agent for the purchase of materials necessary for street lighting installations for the Street Lighting Department:

WESTINGHOUSE ELECTRIC COMPANY ----- $5,957.00

Approved under Purchase Order No. 7487, dated December 15, 1975, in the amount of $5,957.00 for Westinghouse Electric Company.

Ordered sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m.

30. Received quotation from the Purchasing Agent for the purchase of tapping valves and sleeves for the Water Maintenance and Service Department:

TREATY COMPANY -------------------- $2,410.86

Approved under Purchase Order No. 7500, dated December 17, 1975, in the amount of $2,410.86 for Treaty Company.

Ordered sent to Common Council on Tuesday, January 13, 1976 at 8:00 p.m.

31. Received quotation from the Purchasing Agent for the purchase of 150 PMA-117-Merc-Fixture - without photo electric socket, Type 111 Distribution - 175 Watt Merc. 120 volt for Street Lighting Department:

GENERAL ELECTRIC COMPANY ---------- $10,575.00

Approved under Purchase Order No. 7502, dated December 19, 1975, in the amount of $10,575.00 for General Electric Company.

Ordered sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m.

32. Received quotation from the Purchasing Agent for the purchase of Blanket Order for 1976 for electric lamps for the Street Lighting Department:

CENTRAL SUPPLY COMPANY, INC. ------- 61% of List

Approved under Purchase Order No. 7490, dated December 15, 1975 for Blanket Order.

Ordered sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m

33. Received quotations from the Purchasing Agent for the purchase of blanket purchases for the Water Maintenance and Service Department (copper and bronze water works fittings):

BLANKET P.O.	SUPPLIER:
B-7469	TREATY COMPANY
B-7470	CENTRAL SUPPLY CO., INC.
B-7471	FARNAN BRASS WORKS
B-7472	CENTRAL SUPPLY CO., INC.
B-7473	AMTEK, INC.

Approved Blanket Purchase Orders.

Ordered sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m.

34. Received quotation from the Purchasing Agent or the purchase of liquid chlorine for the year of 1976 for the Water Pollution Control Plant (2601 Dwenger Ave.):

JONES CHEMICAL COMPANY

Approved Blanket Purchase Order. P.O. No. 7521, dated Dec. 29, 1975. Ordered sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m.

35. Received quotations from the Purchasing Agent for the purchase of bulk transport gasoline for the period Janury 1, 1976 thru June 30, 1976 for Water Pollution Control Plant, Filtration Plant, Ground Maintenance, Municipal Beach and City Utilities Park:

STANDARD OIL CORP
LASSUS BROTHERS
CENTLIVRE OIL COMPANY

Approved Purchase Orders as follows and ordered sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m. - Blanket Orders

City Utilities P.O.

B 7497 STANDARD OIL CORP.
B 7498 LASSUS BROTHERS
B 7499 CENTLIVRE OIL CO.

Civil City P.O.

B-3 32534 STANDARD OIL CORP.
B-3 32535 LASSUS BROS.
B-3 32536 CENTLIVRE OIL COMPANY

36. Received quotations from the Purchasing Agent for the purchase of chemicals for the Filtration Plant for the year of 1976 - Blanket Purchase Orders:

ULRICH CHEMICAL CO.
MARBLEHEAD LIME CO.
MISSISSIPPI LIME CO.
HUSKY INDUSTRIES, INC.
WARSAW CHEMICAL CO.
ALLEN COUNTY COOPERATIVE ASSN., INC.
HERBERT CHEMICAL CO.
CITIES SERVICE CO.
BASF WYANDOTTE CORP.

Approved Blanket Purchase Orders as follows and sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m.

City Utilities P.O.

B-7494 ULRICH CHEMICAL CO.
B-7509 MARBLEHEAD LIME CO.
B-7510 MISSISSIPPI LIME COMPANY
B-7511 HUSKY INDUSTRIES, INC.
B-7512 WARSAW CHEMICAL CO.
B-7513 ALLEN CO. COOPERATIVE ASSN., INC.
B-7514 ULRICH CHEMICAL, INC.
B-7515 HERBERT CHEMICAL CO.
B-7516 CITIES SERVICE CO.
B-7517 BASF WYANDOTTE CORP.

37. Received quotations from the Purchasing Agent for the purchase of fire hydrants for Water Maintenance and Service Department for the year of 1976:

TRI-STATE PLUMBING SUPPLY

Approved Blanket Purchase Order No. B-7533, dated December 30, 1975, for Tri-State Plumbing Supply.

Ordered sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m.

38. Received Assignment of Interest dated December 19, 1975, whereby Riviera Plaza, Inc. in consideration of $1.00 and other valuable consideration, assigns to the City of Fort Wayne all rights, title and interest in and to such charges that may be recovered from a certain Sewer Extension Agreement entered into January 27, 1972 as approved by the Common Council under Special Ordinance No. S-11-72. (in connection with Riviera Plaza Special Sewer).

Approved. A true copy of which Assignment of Interest is incorporated herein and appears in Minutes under Special Sewer Riviera Plaza.

Ordered Assignment of Interest to be recorded and a copy of the recorded instrument to be sent to the Sewer Permit Office.

39.	Received Lease Agreement between the City of Fort Wayne, Nebraska Neighborhood Association, Inc. and Allen County Economic Opportunity Council whereby the City agrees to lease for a period of ten (10) years the Old Fire Station No. 7 building located at 1716 West Main Street. A check in the amount of $10,000 was received from Allen County Economic Opportunity Council, Inc. which monies are to be paid by the City toward the renovation of the building.	Approved. Filed in the Board of Public Works. Ordered check in the amount of $10,000 deposited to the General Fund for transfer to the Board of Works Building and Structures Account 10-660-251.
40.	Received Agreement between the Board of Allen County Commissioners and the City of Fort Wayne whereby the City agrees to sell to the County for the sum of $330,000.00 property known as the City Parking Lot and described as follows: Lots 579 through 583, inclusive, of Samuel Hanna's Addition and vacated Duck Street and the south part of Lot 6 of Eliza Hanna, Sr.'s Subdivision of Jail Flats north of Duck Alley, commonly known as the City Parking Lot.	Approved. Ordered Agreement to Convey Real Estate sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m.
41.	Received Agreement between Martin H. Bridges, Macky O. Bridges and Bridges Home Construction, Inc. and the Board of Public Works establishing an equitable assessment to Bridges property in connection with neighborhood improvement project known as Resolution No. 5677-1974, Waynedale, Phase II. also Received Grant of Easement from Martin H. Bridges, Macky O. Bridges and Bridges Home Construction, Inc. whereby they grant to the City of Fort Wayne a permanent easement and right of way for the construction of a storm sewer line across their properties. Said easement is granted in consideration of Agreement establishing an assessment of $107.600.02 as total cost of Waynedale, Phase II improvements to their properties.	Approved and ordered placed on file in the Board of Public Works. Ordered Water Pollution Control Engineering Department to record Grant of Easement.
42.	Received Understanding and Agreement between Indiana & Michigan Electric Company and the City of Fort Wayne, whereby in consideration of City's lease of the municipal electric utility system to Indiana & Michigan, it is deemed advisable to cancel a certain Agreement dated May 19, 1966 which provided for City's purchase of energy from Indiana & Michigan Electric Company.	Approved and on file in the Board of Public Works under Agreements.

43. Received Proposition from Westenhoff and Novick, Inc., Consulting Engineers, whereby they propose to provide the City the next phase study (Phase II) on the proposed Wells Street Corridor. The maximum fee for said study is $30,000.00.

Accepted subject to the approval of State and Federal Highway Administration either in its present or revised form.

44.

RESOLUTION 62-381-44

WHEREAS, the Board of Public Works of the City of Fort Wayne, Indiana, has acquired the assets of Indiana Suburban Sewers, Inc., on February 28, 1973, at a sheriff's sale for an amount of $974,800.05, and

WHEREAS, the Board of Public Works has a sheriff's deed to these assets which includes a sanitary sewer system in the general area between Fort Wayne and New Haven, south of the Maumee River, and

WHEREAS, the Board of Public Works feels the purchase of this sewer system represents the orderly growth and expansion of the sanitary sewer system for the Water Pollution Control Utility of the City of Fort Wayne, and

WHEREAS, the Board of Public Works finds it necessary to establish temporary connection fees which are herein described for all future users of the system and are intended to defray the purchase price, the legal fees and the operation and maintenance of said sanitary sewer system,

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Public Works for the City of Fort Wayne, that:

1. All future users of the above described sanitary sewer lines and within the service area as shown on attached "Exhibit #1", whether by direct tap or connection to a lateral or extension therefrom, shall pay an initial connection fee for its prorata share of the cost to purchase, maintain, repair, replace, expand, etc., determined in thr following manner:

A. Residental Property:

1. The minimum prorata charge for a single family residence located on a tract one-half (1/2) acre or less in area shall be: $1,000.00.

2. The minimum prorata charge for a single family residence located on a tract greater than one-half (1/2) acre but being limited to one and one-half (1½) acre in area shall be as follows:

a. The first one-half (1/) acre:	$1,000.00
b. The next one (1) acre:	$ 500.00 per acre

For tracts larger than one and one-half (1½) acres, future connection charges shall be paid at time of development for area in excess of the one and one-half (1½) acres at the rate of $500.00 per acre.

3. The minimum prorata charge for a multiple dwelling (single connection) shall be in accordance with the following schedule:

a. The first five (5) units:	$500.00 per unit
b. The next five (5) units:	$450.00 per unit
c. The next five (5) units:	$400.00 per unit
d. The next five (5) unites	$350.00 per unit
f. All units in excess of twenty-five (25) units;	$150.00 per unit.

In the event additional multiple dwelling units shall be added with future developments, like fees shall be paid.

B. Commercial, Industrial or Unimproved Property:

1. The initial connection charge for these types of properties shall be determined by both an acreage charge and a capacity-demand charge.

a. Acreage Charge: An initial per acreage charge of One Thousand One Hundred Dollars (1,100.00).

b. Capacity-Demand Charge: An initial additonal charge to cover the larger capacity sanitary sewers required for these properties, which includes trailer courts, a norm has been established and below this norm there is no charge; above this norm the charge is based upon the estimated monthly usage of that particular property on the basis of the following formula:

> One Hundred Eightly Dollars (180.00) per estimated one thousand (1,000) gallons of monthly usage in excess of the residential monthly norm of five thousand eight hundred fifty (5,850) gallons per connection rounded off to the nearest thousand gallons, but in no event to exceed Nine Hundred Dollars ($900.00) per acre. The estimated monthly usage of a particular property shall be based upon the usage categories of Bulletin S. E. #13 published by the Indiana State Board of Health, 1970.

2. Unimproved limitation: An unimproved acreage which commits to pay the above acreage charge two (2) years in advance of any improvement upon that particular property in which case there shall be no additional charge when improvement occurs.

II. All future users of residential, commercial, industrial or unimproved properties shall be subject to a monthly volume usage rate.

III. The Board of Public Works for the City of Fort Wayne hereby reserves he right to adjust the aforementioned initial connection charges and volume usage rates for any special condition. However, in no case shall these charges or rates be changed without a Resolution passed by the Board of Public Works of the City of Fort Wayne.

IV. All initial connection charges shall be paid before the issuance of a sanitary sewer tap-in permit is issued by the New Water & Sewer Permit Department.

V. Connection fees set forth above shall be adjusted annually to reflect inflationary increases. Adjustments shall be equal to the increase of the Consumers' Price Index as published by the Department of Labor. The Board of Public Works shall increase said rates by February 15 of each year based upon the increase in the Consumers' Price Index for the previous year. Said adjustments shall prevail until the following February 15 when they shall again be adjusted.

Adopted this 29th day of December, 1975.
A true copy of Resolution No. 62-381-44 is incorporated herein and appears by reference in Minutes under Resolution No. 62-381-44.
RECORDED: January 5, 1976 - No. 76-00060.

Meeting adjourned at 3:00 p.m.

Jerry D. Boswell
Carl E. O'Neal
Betty Lou Davis
BOARD OF PUBLIC WORKS

ATTEST:

Clerk

McMILLAN

McMILLAN BOOK
COMPANY INC.
SYRACUSE, NEW YORK
G 83075
MADE IN U.S.A.